2000 ANNUAL REPORT

Town of Nottingham New Hampshire



NOTTINGHAM SQUARE.....

The Town Of Nottingham was chartered in 1722, and the "Square" was the original settlement.

The first building on the left was built by General Henry Dearborn in the year 1756. The second building was called the French House, built in 1852. The last building is called the Square School or Pawtuckaway, built in 1848.

In the year 1880 the population of Nottingham was 1095 souls.

In our early years, the greater part of our population was employed in farming, Nottingham being no exception. Farming was a hard and often lonely life. Recreation as we know it was non-exist. One of the greatest pleasures was being in contact with others. Sunday was a day of worship, for most all the people were God fearing. It was also a day to get together in the Square, for picnics and fellowship. This painting is an attempt to show some of the activities, picnics, story telling, knitting, sewing, checkers, London bridge, hoop rolling, teens impressing their peers.

It was a place too for public meetings. The school house was the center of many activities. It was a fun place for the town.

One important function was the training and drilling of the militia of the Revolutionary War, and troops who fought in the Civil war.

" A Sunday Afternoon In Nottingham Square 1880 " Robert Caton

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2000

Annual Reports for the Town of Nottingham, N.H.
For The Year Ending December 31, 2000

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Elected & Appointed Officials & Boards
For the Year Ending December 31, 2000

Selectman

Brian M. Hathorn	2001
Judith E. Thibault	2002
Heidi C. Seaverns	2003

Town Treasurer

Lisa J. Stevens	2002

Supervisors of the Checklist

Ednah A. Carlson	2002
Laura Clement	2004
Kathleen Bowse	2006

Library Trustees

Janet Hall	2001
Lillian Edelman	2002
Priscilla Johnson	2003

Police Chief
Philip English

Fire Chief
Gary Chase

Road Agent
John T. Fernald, Jr.

Forest Fire Warden
John T. Fernald, Jr.

Conservation Commission
Mark West (Chair)
Ann Friend
Sam Demeritt
Deb Ames Kimball
Jay Michael

Tax Collector

Bill Garnett	2002

Town Clerk

Jean Eichorn	2003

Trustee of the Trust Funds

Belen Lee	2003
Heidi L. Carlson	2002
Bradford P. Batchelder, Jr.	2001

Moderator

Frank Winterer	2002

Cemetery Trustees
Peggy Ranstrom
Joseph Unwin

Deputy Tax Collector
Betsy Warrington

Deputy Town Clerk
Pam Twombly

Deputy Treasurer
Mary Crockett

Animal Control Officer
Tim Witham

Librarian
Rhoda Capron

Assistant Librarian
Pat Vachon

Building Inspector/CEO
Peter Rowell

Police Department

Philip English, Chief
Gunnar Foss
Robert Buelte
Brian Spagna
Michael LePage
William Chute
Lisa K. Wheaton

Budget Committee

Chester Batchelder (Chair)	2003
Charles Brown (Vice Chair)	2002
Philip Fernald	2001
Judith Doughty	2001
Fred Howe	2001
Ed Pigott	2002
Werner Sachs	2002
Bill Kyle	2003
Ara Nazarian	2003
Peter Rowell-School Board Rep	
Heidi Seaverns-Selectman Rep	

Planning Board

Earle Rourke (Chair)	2003
Skip Seaverns (Vice Chair)	2002
Larry Brannaka	2002
Ann S. Friend	2001
Andrea Lewy	2001
Dave Smith	2003
Judith Thibault -Selectman Rep	
Jon Caron (Alternate)	
Kathleen Bowse (Alternate)	
Amy Stanton (Secretary)	

Fire Department/Rescue

Gary Chase, Chief
Dennis Tuttle, Sr. , Deputy Chief
Richard Joy, Captain
Jay Starr, Captain
Wayne Fortin, Lieutenant
John Burnett, Lieutenant
John Trumbull, Lieutenant
Ian Rollins, Lieutenant
Michael Kennard, Rescue Captain
Heidi Carlson, Rescue Lieutenant
Ed Pigott, Rescue Lieutenant
John Fernald
Carl Olsson
Keith Trefethen
Yvette Kowalczyk
Christopher Smith
Christopher Tuttle
Susan LeClair
Robert McKenney
William Cartier
Grace Russell
Daniel Elliott
Nelson Thibault
Jack Myers
Jaye Vilchock
Gunnar Foss
Brian Spagna
Robert Buelte
Gary Kustra
Beverly Spina
Judith Thibault
Jennifer Beirle

Zoning Board of Adjustment

Beverly Barney
Dorothy Nazarian
Earle Rourke
Joseph Walsh (Chair)
Douglas Lieb
Amy Stanton (Alternate)

OFFICE HOURS AND PHONE NUMBERS

********EMERGENCY DIAL 911********

Fire/Rescue Department
PO Box 68
Nottingham, NH 03290

Chief Gary Chase
EMERGENCY 911
Business 679-5666

Police Department
PO Box 265
Nottingham, NH 03290
Office Hours Monday-Friday 8am-4pm

Chief Philip English
EMERGENCY 911
Business 679-1506

Selectman's Office
PO Box 114
Nottingham, NH 03290
Office Hours Monday-Thursday 8:30am- 3:30pm

Town Administrator Keith Trefethen
Office 679-5022
Facsimile 679-1013
Friday 8:30am-12:00 noon

Blaisdell Memorial Library
PO Box 115
Nottingham, NH 03290

Librarian Rhoda Capron
679-8484

Hours of Operation

Monday	2:00pm to 8:00pm
Tuesday	10:00am to 5:00pm
Wednesday	10:00am to 8:00pm
Thursday	10:00am to 5:00pm
Friday	10:00am to 4:00pm
Saturday	9:00am to 2:00pm

Town Clerk
PO Box 114
Nottingham, NH 03290

Jean Eichorn
Pam Twombly, Deputy
679-9598

Office Hours

Monday & Wednesday	4:00pm to 8:00pm
Thursday & Saturday	9:00pm to 1:00pm
Tuesday	1:00pm to 5:00pm

Tax Collector
PO Box 150
West Nottingham, NH 03291
Office Hours
Wednesday
Thursday & Saturday

Bill Garnett
Betsy Warrington, Deputy
679-1630

7:00pm to 9:00pm
9:00am to 12 noon

Building Inspector
PO Box 114
Nottingham, NH 03290
Office Hours
Monday & Friday
Tuesday

Wednesday

Peter Rowell
679-9597

By Appointment
8:00am to 10:00am &
2:30pm to 4:30pm
1:30pm to 4:30pm

Recycling Center
PO Box 114
Nottingham, NH 03290
Hours of Operation

942-5171

	Recycling Center	*Landfill*
Tuesday	11:00am to 7:00pm	11:00am to 7:00pm
Wednesday	9:00am to 5:00pm	Closed
Thursday	9:00am to 5:00pm	Closed
Friday	9:00am to 5:00pm	Closed

Planning Board
PO Box 114
Nottingham, NH 03290
Office Hours
Saturday
Meetings
2nd & 4th Wednesday of the month

Amy Stanton, Secretary
679-9597

9:00am to 1:00pm

Zoning Board of Adjustment
PO Box 114
Nottingham, NH 03290
Office Hours
Saturday
Public Hearings
as needed

Amy Stanton, Secretary
679-9597

9:00AM TO 1:00PM

Recreation Department
PO Box 114
Nottingham, NH 03290
Office Hours
Monday & Friday
Wednesday

Director Grace Russell
679-3535

9:00am to 12 noon
1:00pm to 3:00pm

Budget Committee
PO Box 114
Nottingham, NH 03290
Meetings posted at Town Office

679-5022

Historical Society
PO Box 241
Nottingham, NH 03290

Duke Delp, President
679-5739

NOTES

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

BUDGET OF THE TOWN/CITY

OF: Nottingham, N.H.

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED
THE PROVISIONS OF RSA 32:14 THROUGH 32:24

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2001 to December 31, 2001

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.

2. Hold at least one public hearing on this budget.

3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the above address.

We Certify This Form Was Posted on (Date): February 21, 2001

BUDGET COMMITTEE
Please sign in ink.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

Budget - Town of Nottingham, NH **FY** 2001 **MS-7**

1 Acct.#	2 PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	3 WARR. ART.#	4 Appropriations Prior Year As Approved by DRA	5 Actual Expenditures Prior Year	6 SELECTMEN'S APPROPRIATIONS ENSUING FISCAL YEAR RECOMMENDED	7 SELECTMEN'S APPROPRIATIONS ENSUING FISCAL YEAR NOT RECOMMENDED	8 BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR RECOMMENDED	9 BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR NOT RECOMMENDED
CULTURE & RECREATION			xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
4520-4529	Parks & Recreation	14	38,078	40,199	39,385		39,385	
4550-4559	Library	14	55,532	55,624	70,289		69,984	305
4583	Patriotic Purposes							
4589	Other Culture & Recreation Historical	14	300	0	0		0	
CONSERVATION			xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
4611-4612	Admin. & Purch. of Nat. Resources	14	850	395	850		1	849
4619	Other Conservation							
4631-4632	REDEVELOPMNT & HOUSING							
4651-4659	ECONOMIC DEVELOPMENT							
DEBT SERVICE			xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
4711	Princ.- Long Term Bonds & Notes Library		35,000	35,000	35,000		35,000	
4721	Interest-Long Term Bonds & Notes Library		16,750	16,730	14,150		14,150	
4723	Int. on Tax Anticipation Notes							
4790-4799	Other Debt Service Gravel Pit		150,000	150,000	165,000		165,000	
CAPITAL OUTLAY			xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
4901	Land							
4902	Machinery, Vehicles & Equipment Truck	17			81,500		81,500	
4903	Buildings							
4909	Improvements Other Than Bldgs.							
OPERATING TRANSFERS OUT			xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
4912	To Special Revenue Fund							
4913	To Capital Projects Fund							
4914	To Enterprise Fund							
	Sewer-							
	Water-							

T-4

1	2	3	4	5	6	7	8	9
Acct.	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPRORIATIONS ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED
	OPERATING TRANSFERS OUT cont.		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
	Electric-							
	Airport-							
4915	To Capital Reserve Fund	18/22/27	25,000	25,000	155,000		5000	150,000
4916	To Exp.Tr.Fund-except #4917							
4917	To Health Maint. Trust Funds							
4918	To Nonexpendable Trust Funds							
4919	To Agency Funds							
	SUBTOTAL 1				2,073,021		1,901,588	171,933

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

	Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount
Truck	4915	18	5000			
Fire Substation	4915	22	25,000			
Landfill	4915	27	125,000			

Budget - Town of Nottingham, N H FY 2001 .

"SPECIAL WARRANT ARTICLES"

Special warrant articles are defined in RSA 32:3,VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1 Acct.	2 PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	3 WARR. ART.#	4 Appropriations Prior Year As Approved by DRA	5 Actual Expenditures Prior Year	6 SELECTMEN'S APPRORIATIONS ENSUING FISCAL YEAR RECOMMENDED	7 SELECTMEN'S APPRORIATIONS ENSUING FISCAL YEAR NOT RECOMMENDED	8 BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR RECOMMENDED	9 BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR NOT RECOMMENDED
	4x4 Vehicle	15			7871		0	7871
	Compactor/Containers	16			3936		3936	
	Replace Tanks	19			4000		4000	
	Waste Oil Furnace	20			8000		8000	
	Police Cruiser/Equp	21	10,800	10,760	23,333		23,333	
	Nottingham Days	23			2300		2300	
SUBTOTAL 2 RECOMMENDED			xxxxxxxxxx	xxxxxxxxxx	49,440	xxxxxxxxxx	41,569	xxxxxxxxxx

"INDIVIDUAL WARRANT ARTICLES"

Individual" warrant articles are not necessarily the same as "special warrant articles". An example of an individual warrant article might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

1 Acct.	2 PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	3 WARR. ART.#	4 Appropriations Prior Year As Approved by DRA	5 Actual Expenditures Prior Year	6 SELECTMEN'S APPRORIATIONS ENSUING FISCAL YEAR RECOMMENDED	7 SELECTMEN'S APPRORIATIONS ENSUING FISCAL YEAR NOT RECOMMENDED	8 BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR RECOMMENDED	9 BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR NOT RECOMMENDED
SUBTOTAL 3 RECOMMENDED			xxxxxxxxxx	xxxxxxxxxx		xxxxxxxxxx		xxxxxxxxxx

"SPECIAL WARRANT ARTICLES"

Special warrant articles are defined in RSA 32:3,VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1 Acct.	2 PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	3 WARR. ART.#	4 Appropriations Prior Year As Approved by DRA	5 Actual Expenditures Prior Year	6 SELECTMEN'S APPRORIATIONS ENSUING FISCAL YEAR RECOMMENDED	7 NOT RECOMMENDED	8 BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR RECOMMENDED	9 NOT RECOMMENDED
	Newsletter Upgrade	24			3500		0	3500
	Social Services	25	17,187	13,262	18,534		18,534	
	Const/Reconstr	26	80,000	80,000	95,000		95,000	
	LUCT Revenue	29			40,000		0	40,000
	Engineer/Old School	30			25,000		25,000	
SUBTOTAL 2 RECOMMENDED			xxxxxxxxxx	xxxxxxxxxx	182,034	xxxxxxxxxx	138,534	xxxxxxxxxx

"INDIVIDUAL WARRANT ARTICLES"

Individual" warrant articles are not necessarily the same as "special warrant articles". An example of an individual warrant article might be negotiated cost itema for labor agreements or items of a one time nature you wish to address individually.

1 Acct.	2 PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	3 WARR. ART.#	4 Appropriations Prior Year As Approved by DRA	5 Actual Expenditures Prior Year	6 SELECTMEN'S APPRORIATIONS ENSUING FISCAL YEAR RECOMMENDED	7 NOT RECOMMENDED	8 BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR RECOMMENDED	9 NOT RECOMMENDED
	Master Plan	28			4000		4000	
SUBTOTAL 3 RECOMMENDED			xxxxxxxxxx	xxxxxxxxxx	4000	xxxxxxxxxx	4000	xxxxxxxxxx

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
	TAXES		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3120	Land Use Change Taxes		10000	82416	80000
3180	Resident Taxes				
3185	Timber Taxes		15000	4278	15000
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		85000	61902	50000
	Inventory Penalties				
3187	Excavation Tax ($.02 cents per cu yd)		0	524	600
3188	Excavation Activity Tax		0	11123	10000
	LICENSES, PERMITS & FEES		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3210	Business Licensee & Permits CABLE		0	12143	14300
3220	Motor Vehicle Permit Fees		500000	480023	500000
3230	Building Permits		18000	20674	20000
3290	Other Licenses, Permits & Fees		10000	10251	10000
3311-3319	FROM FEDERAL GOVERNMENT		13385	13485	0
	FROM STATE		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3351	Shared Revenues		25000	31787	30000
3352	Meals & Rooms Tax Distribution		55000	76087	45000
3353	Highway Block Grant		84122	84122	90700
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement		7200	9680	9000
3357	Flood Control Reimbursement		0	768	0
3359	Other (Including Railroad Tax)				
3379	FROM OTHER GOVERNMENTS				
	CHARGES FOR SERVICES		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3401-3406	Income from Departments		18000	32936	20000
3409	Other Charges BLDG INSP		23000	24191	10000
	MISCELLANEOUS REVENUES		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3501	Sale of Municipal Property		15000	0	0
3502	Interest on Investments		40000	50931	40000
3503-3509	Other		35000	26321	15000
	INTERFUND OPERATING TRANSFERS IN		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3912	From Special Revenue Funds		0	73159	40000
3913	From Capital Projects Funds				

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
	INTERFUND OPERATING TRANSFERS IN cont.	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds		16,800	16,742	81,500
3916	From Trust & Agency Funds				
	OTHER FINANCING SOURCES	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
3934	Proc. from Long Term Bonds & Notes				
	Amts VOTED From F/B ("Surplus")				
	Fund Balance ("Surplus") to Reduce Taxes				
	TOTAL ESTIMATED REVENUE & CREDITS		970,507	1,123,543	1,081,100

BUDGET SUMMARY

	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
SUBTOTAL 1 Appropriations Recommended (from page 5)	2,073,021	1,901,588
SUBTOTAL 2 Special Warrant Articles Recommended (from page 6)	231,474	180,103
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 6)	4,000	4,000
TOTAL Appropriations Recommended	2,308,495	2,085,691
Less: Amount of Estimated Revenues & Credits (from above, column 6)	1,081,100	1,081,100
Estimated Amount of Taxes to be Raised	1,227,395	1,004,591

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: _____
(See Supplemental Schedule With 10% Calculation)

NOTES

TOWN OF NOTTINGHAM
P.O. BOX 114
NOTTINGHAM, N.H. 03290

OFFICE 603-679-5022
FAX 603-679-1013

TOWN OF NOTTINGHAM
STATE OF NEW HAMPSHIRE

The Polls will be open from 8:00AM to 7:00PM

To the inhabitants of the Town of Nottingham in the County of Rockingham in said State, qualified to vote in Town Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE NOTTINGHAM COMMUNITY CENTER IN SAID NOTTINGHAM ON TUESDAY THE 13TH DAY OF MARCH NEXT AT 8:00 O'CLOCK IN THE FORENOON TO ACT UPON THE FOLLOWING SUBJECTS:

Article #1 through #13 will be acted upon on Tuesday March 13, 2001 at the Nottingham Community Center from 8:00AM to 7:00PM.

Articles #14 through #39 will be acted upon on Saturday March 17, 2001 at the Nottingham Elementary School at 10AM.

Article 1: To choose all necessary Town Officers for the year ensuing.

Article 2: Are you in favor of the adoption of Amendment No. I as proposed by the Planning Board for the Nottingham Zoning Ordinance as follows:

To amend Article III Section J 5 on Page 17, which now reads:

5. Advertising Signs

a. Advertising signs pertaining to the lease or sale of a lot or building on which they are placed, shall be permitted and no such sign shall be of greater size than six (6) square feet. No off-premises signs shall be allowed.

b. By special exception, property owners of business, professional or service enterprises, shall be allowed two (2) advertising signs, which shall be considered structures and subject to the same setback restrictions that are set forth in Article VII B 2 for habitable structures or nonhabitable structures of fifty (50') square feet or greater, such signs not to total over ten (10') square feet in area for each sign.

c. Temporary off-premises directional signs are permitted for a period not exceeding seven (7) consecutive days.

SO THAT SAME IS CHANGED TO READ AS FOLLOWS:

5. Advertising Signs

a. Advertising signs pertaining to the lease or sale of a lot or building on which they are placed, shall be permitted and no such sign shall be of greater size than six (6) square feet. No off-premises signs shall be allowed.

b. By special exception, property owners of business, professional or service enterprises, shall be allowed two (2) advertising signs, which shall be considered structures and subject to the same setback restrictions that are set forth in Article VII B 2 for habitable structures or nonhabitable structures of fifty (50') square feet or greater, such signs not to total over ten (10') square feet in area for each sign.

c. Temporary off-premises directional signs are permitted for a period not exceeding seven (7)

consecutive days.

d. No such signs shall be attached to trees except for the posting of property covering restricted use (ie: no trespassing).

PLANNING BOARD RECOMMENDS APPROVAL

Article 3: Are you in favor of the adoption of Amendment No. II as proposed by the Planning Board for the Nottingham Zoning Ordinance as follows:

To amend Article VI Section A 1 on page 23, which now reads:

VI. Dwelling Unit Requirements
A. Dwelling Unit Requirement and Setbacks

1. No lot shall be less than two (2) acres in area, with a minimum contiguous frontage of two hundred (200') feet, including curb cut for approved access, except to the extent with regard to frontage of back lots approved in accordance with Part I of this Article VI. Each single parcel of land is required to contain a driveway (curb cut) within the required minimum frontage. The required driveway may be either a single or common/shared driveway. Each lot must contain a 200 x 200 foot square fit for building or a sixty thousand (60,000') square foot contiguous area fit for building in which a house and septic system can be placed to meet all existing setback ordinances, consisting of upland soils classified by High Intensity Soil Survey (HISS) as Class I through IV. However, a nonconforming lot, which does not abut other property under the same ownership, shall be exempt from these provisions, provided it was legal under the provisions in effect immediately prior to the passage of this Ordinance or subsequent amendments thereto, where approval can be granted without substantial detriment to the public interest and without substantially detracting from or nullifying the provisions and purpose of this Ordinance.

SO THAT SAME IS CHANGED TO READ AS FOLLOWS:

VI. Dwelling Unit Requirements
A. Dwelling Unit Requirement and Setbacks

1. No lot shall be less than two (2) acres in area, with a minimum contiguous frontage of two hundred (200') feet, including curb cut for approved access, except to the extent with regard to frontage of back lots approved in accordance with Part I of this Article VI. Each single parcel of land is required to contain a driveway (curb cut) within the required minimum frontage. The required driveway may be either a single or common/shared driveway. Each lot must contain a 200 x 200 foot square fit for building in which a house and septic system can be placed to meet all existing setback ordinances, consisting of upland soils classified by High Intensity Soil Survey (HISS) as Class I through IV. However, a

nonconforming lot, which does not abut other property under the same ownership, shall be exempt from these provisions, provided it was legal under the provisions in effect immediately prior to the passage of this Ordinance or subsequent amendments thereto, where approval can be granted without substantial detriment to the public interest and without substantially detracting from or nullifying the provisions and purpose of this Ordinance.

PLANNING BOARD RECOMMENDS APPROVAL

Article 4: Are you in favor of the adoption of Amendment No. III as proposed by the Planning Board for the Nottingham Zoning Ordinance as follows:

To amend Article VI Section H 7 on page 34, which now reads:

7. Streets - internal streets shall be designed and constructed in accordance with the standards specified in the Town of Nottingham Subdivision Regulations. All streets within a cluster development shall have only one (1) entrance/exit onto any existing road. Roads within the development shall be private and shall be maintained by the Home Owner's association until such time as the Town accepts the roads.

SO THAT SAME IS CHANGED TO READ AS FOLLOWS:

7. Streets - internal streets shall be designed and constructed in accordance with the standards specified in the Town of Nottingham Subdivision Regulations. Roads within the development shall be private and shall be maintained by the Home Owner's association until such time as the Town accepts the roads.

PLANNING BOARD RECOMMENDS APPROVAL

Article 5: Are you in favor of the adoption of Amendment No. IV as proposed by the Planning Board for the Nottingham Zoning Ordinance as follows:

To amend Article XV 4 on page 56, which now reads:

4. BUILDABLE AREA: An area of specified dimensions (for example 200 x 200 foot square, 60,000 contiguous square feet, etc.) depicted on the Subdivision Plat, Building Permit Application, or Site Plan, in which a building and septic system can be placed (1) that will meet all existing setback ordinances and all State of New Hampshire Water Supply and Pollution Control requirements for setbacks from wetlands and (2) that consist of upland soils classified by High Intensity Soil Survey (HISS) as Class I through IV. Contiguous areas shall also be of adequate width and/or depth so as not to create an hourglass effect of less than fifty (50') feet at the narrowest point.

SO THAT SAME IS CHANGED TO READ AS FOLLOWS:

4. BUILDABLE AREA: An area of specified dimensions depicted on the Subdivision Plat, Building Permit Application, or Site Plan, in which a building and septic system can be placed (1) that will meet all existing setback ordinances and all State of New Hampshire Water Supply and Pollution Control requirements for setbacks from wetlands and (2) that consist of upland soils classified by High Intensity Soil Survey (HISS) as Class I through IV.

PLANNING BOARD RECOMMENDS APPROVAL

Article 6: Are you in favor of the adoption of Amendment No. V as proposed by the Planning Board for the Nottingham Zoning Ordinance as follows:

To amend Article III Section J 3 on Page 17, which now reads:

3. Illumination

 a. Signs may be illuminated only by continuous white light sources so placed that they will not constitute a hazard to street or highway driving by glare.

 b. No flashing or animated signs or signs with visible moving parts or intermittent lighting to create a visual effect of movement shall be permitted.

 c. No neon or tubular gas filled signs shall be allowed.

 d. Signs shall be illuminated only during business hours.

SO THAT SAME IS CHANGED TO READ AS FOLLOWS:

3. Illumination shall be in accordance with Article V.

PLANNING BOARD RECOMMENDS APPROVAL

Article 7: Are you in favor of the adoption of Amendment No. VI as proposed by the Planning Board for the Nottingham Zoning Ordinance as follows:

To amend Article VI Section H 3 a on page 30, which now reads:

3. Development Requirements

a. Permitted density - the number of dwelling units in the development shall not exceed the number allowed using the conventional lot requirements as set forth in Article V Growth Management. Such number shall be determined by dividing the net developable tract area by conventional lot size. The net developable tract area is determined by deducting ten (10%) percent of the total subdivision acreage for streets and utilities, and then deducting the acreage of all wetlands and unbuildable areas.

SO THAT SAME IS CHANGED TO READ AS FOLLOWS:

3. Development Requirements

a. Permitted density - the number of dwelling units in the development shall not exceed the number allowed using the conventional lot requirements. Such number shall be determined by dividing the net developable tract area by conventional lot size. The net developable tract area is determined by deducting ten (10%) percent of the total subdivision acreage for streets and utilities, and then deducting the acreage of all wetlands and unbuildable areas.

PLANNING BOARD RECOMMENDS APPROVAL

Article 8: Are you in favor of the adoption of Amendment No. VII as proposed by the Planning Board for the Nottingham Zoning Ordinance as follows:

To amend Article VI Section I on page 34, which now reads:

I. BACK LOT SUBDIVISION FOR SINGLE FAMILY DWELLINGS

1. Statement of Purpose

The purpose of this section is to allow for limited creation through subdivision of back lots, i.e. lots having less than the minimum contiguous frontage of two hundred (200') feet required under Article VI A 1.

2. Minimum requirements for lot to be subdivided in order to include a back lot

a. The lot to be subdivided must be a lot of record existing prior to the adoption of this ordinance (03/09/93).

b. The frontage of the lot to be subdivided must be less than four hundred (400')

feet on a street complying with N.H. RSA 674:41. If greater than four hundred (400') feet, the lot does not qualify for a back lot subdivision.

c. The area of the lot to be subdivided must contain a minimum of six (6) acres.

3. Lot Requirements

a. This subdivision is restricted to a total of two (2) lots with one (1) single family dwelling per lot.

b. One lot created must contain a minimum of two hundred (200') feet frontage on a street complying with N.H. RSA 674:41, and a minimum of two (2) acres. This lot may not be further divided.

c. The other lot created must contain a minimum of twenty (20') feet frontage on a street complying with N.H. RSA 674:41, including curb cut for approved access and a minimum of two (2) acres. The access road to this lot must be at least twelve (12') feet wide and must be owned in fee simple by the owner of the lot to be accessed. This lot may not be further subdivided.
Both lots must comply with all other applicable Zoning Ordinance requirements.

SO THAT SAME IS CHANGED TO READ AS FOLLOWS:

I. BACK LOT SUBDIVISIONS SHALL NOT BE ALLOWED.

PLANNING BOARD RECOMMENDS APPROVAL

Article 9: Are you in favor of the adoption of Amendment No. VIII as proposed by the Planning Board for the Nottingham Zoning Ordinance as follows:

To create Article IX Section G:

IX G. SHORELAND PROTECTION DISTRICTS

1. Purpose

Pursuant to RSA 674:16-21 the Town of Nottingham hereby adopts the Shoreland Protection District and the accompanying regulations in

order to protect and promote public health, resource conservation and general welfare and to:

a. Protect, maintain and enhance the water quality of major rivers and their tributaries and lakes in the Town of Nottingham, and to ensure their continued availability as a resource and potential use as a public water supply;

b. Conserve and protect aquatic and terrestrial habitat associated with river and lake areas;

c. Discourage development in flood hazard areas;

d. Preserve and enhance those recreational and aesthetic values associated with the natural shoreline of the river and lake environment;

e. Encourage those uses that can be appropriately located adjacent to shorelines.

2. District Boundaries

The Shoreland Protection Districts in the town of Nottingham is defined as:

District A.

The area of land within 250 feet horizontal distance of the seasonal high water level of major rivers. Major Rivers within the Town of Nottingham are identified as fifth, fourth and third order streams on the Nottingham, New Hampshire Natural Resources Inventory-Surface Drainage Map dated 5/27/99. These areas are identified as North River, Bean River, Little River, Elliot River, Pawtuckaway River, Rollins Brook, Dudley Brook and Back Creek.

District B.

In addition, the areas within 100 feet horizontal distance of the seasonal high water level of all perennial streams. Perennial streams are defined as first and second order streams identified on the Nottingham, New Hampshire Natural Resources Inventory-Surface Drainage Map dated 5/27/99.

District C.

In addition, the areas within 50 feet of all lakes and ponds identified on the Nottingham, New Hampshire Natural Resources Inventory Surface Drainage Map dated 5/27/99.
Note: References for these buffer setbacks are based on RSA 483-B - The New Hampshire Comprehensive Shoreland Protection Act and Buffers for Wetlands and Surface Waters; NH Office of State Planning et.al.(1995).

3. Use Regulations

a. Minimum Lot Size: The minimum lot size within the Shoreland Protection District shall be the same as required in the underlying Zoning District and by applicable subdivision regulations for the Town.

b. Maximum Lot Coverage: Structures, including pavement, shall not cover more than 20% of any lot or portion thereof within the Shoreland Protection District.

c. Building Setbacks: No building, septic system or septic system leaching field shall be constructed on or moved to a site within 150 feet from the shoreline of District A, or within 100 feet from District B, and 50 feet from District C.

d. Surface Alterations: Alteration of the surface configuration of land by the addition of fill or by dredging shall be permitted within 150 feet of District A and 100 feet from District B only to the extent necessitated for the construction of utility lines and roadway crossings, including driveways.

e. Vegetative Buffer: Alteration of natural vegetation or managed woodland, other than permitted uses, within 75 feet of the shoreline of District A and within 50 feet of District B or District C shall be permitted only to the extent necessary for the construction of transmission lines and access ways, including driveways.

f. Permitted Uses: The following uses are permitted within the Shoreland Protection District provided they are conducted in accordance with the purpose and intent of this Ordinance.

i. Agriculture, including grazing, hay production, truck gardening and silage production, provided that such use will not cause increases in surface or groundwater contamination by pesticides, fertilizers, or other hazardous or toxic substances and that such use will not cause or contribute to substantial soil erosion and stream sedimentation. However, no clearing of natural vegetation within the vegetated buffer (as defined in Section 3 e above) shall be permitted for the purpose of establishing new tilled and cultivated farmland without a Special Exception. All pesticide applications shall be conducted in strict accordance with the requirements set forth in N.H. RSA 430:28 et seq.

ii. Forest Management, including the construction of access ways for said purpose and all harvests of woody vegetation for conversion of land to non-forest management or agricultural purposes. Partial cutting of trees is limited to thirty percent(30%) of the pre-harvest basal area for all live trees measuring six (6) inches diameter, breast height (4.5 feet above ground level), or greater. Partial cuttings shall be done in such a way that a well distributed stand of healthy

growing trees remains. Clear-cuts to develop improved wildlife habitat and promote forest regeneration are restricted to one quarter (1/4) acre openings dispersed throughout the Shoreland Protection District. Harvesting of trees in the Shoreland Protection District is limited to one cut per ten years. Salvage necessitated by acts of God shall exempt property owners from the conditions of Section 6(b).

g. Prohibited Uses: The following uses shall not be permitted within the Shoreland Protection District:

i. Disposal of solid waste (as defined by the N.H. RSA 149-M) other than brush.

ii. On site handling, disposal, bulk storage, processing or recycling of hazardous or toxic materials.

iii. Disposal of liquid or leachable wastes, except from residential subsurface disposal systems, and approved commercial or industrial systems that are otherwise permitted by this section.

iv. Buried storage of petroleum fuel and other refined petroleum products as regulated by the NH Water Supply and Pollution Control Division (WS 411 Control of Non-residential Underground Storage and Handling of Oil and Petroleum Liquids). Storage tanks for petroleum products, if contained within basements, are permitted.

v. Outdoor unenclosed or uncovered storage of road salt and other de-icing chemicals.

vi. Commercial animal feedlots.

vii. Automotive service and repair shops, junk and salvage yards.

viii. Dry cleaning establishments.

ix. Laundry and car wash establishments not served by a central municipal sewer system.

h. Special Exception for Lots of Record. A special exception may be granted by the Zoning Board of Adjustment for the erection of a structure within the Shoreland Protection District provided that all of the following conditions are found to exist:

i. The lot upon which the exception is sought was an official lot of record as recorded in the Rockingham County Registry of Deeds, prior to March 13, 2001.

ii. The use for which the exception is sought cannot feasibly be carried out on a portion or portions of the lot that are outside of the Shoreland Protection District.

iii. The design of the proposed use will, to the extent practicable, be consistent with the purpose and intent of this Section.

iv. The proposed use will not detrimentally affect the surface water quality of the adjacent river or perennial stream, or otherwise result in unhealthful conditions.

i. Non-conforming Uses:

i. Non-conforming uses in existence prior to March 13, 2001 may be continued, maintained, repaired and improved, unless and until such use becomes an imminent hazard to public health and safety. Non-conforming uses may not be changed to other non-conforming uses.

ii. No non-conforming use may be renewed after being discontinued for a period of twelve months.

PLANNING BOARD RECOMMENDS APPROVAL

Article 10 :Are you in favor of the adoption of Amendment IX as proposed by the Planning Board for
the Nottingham Zoning Ordinance as follows:

To amend Article VII Section A 1 on Page 35, which now reads:

1. The start of any new habitable structures

SO THAT SAME IS CHANGED TO READ AS FOLLOWS:

1. The start of any new structure, except non-habitable structures less than 50 square feet.

PLANNING BOARD RECOMMENDS APPROVAL

Article 11: Are you in favor of the adoption of Amendment X as proposed by the Planning Board for the
Nottingham Zoning Ordinance as follows:

To amend Article VII Section A 6 on page 35, which now reads:

6. Installation of an inground swimming pool.

SO THAT SAME IS CHANGED TO READ AS FOLLOWS:

6. Installation of a swimming pool.

PLANNING BOARD RECOMMENDS APPROVAL

Article 12: Are you in favor if the adoption of Amendment XI as proposed by the Planning Board for the Nottingham Zoning Ordinance as follows:

To amend Article VII section C 1 on page 38, which now reads:

1. ground staking of the property for construction and leach fields.

SO THAT SAME IS CHANGED TO READ AS FOLLOWS:

1. Ground staking of the property showing the location of property lines and wetlands within twice the setback distances, structures, septic systems, and wells.

PLANNING BOARD RECOMMENDS APPROVAL

Article 13: Are you in favor of the adoption of Amendment XII as proposed by the Planning Board for the Nottingham Zoning Ordinance as follows:

To add the following terms and definitions to Article XV (Definitions):

SWIMMING POOLS: Any structure that contains water over 24 inches in depth and which is used, or intended to be used, for swimming or recreational bathing in connection with an occupancy in Use Group R-3 and which is available to the family and guests of the householder. This includes in-ground, above ground and on-ground swimming pools, hot tubs, and spas.

ALTERATION: Any construction or renovation to an existing structure other than repair.

REPAIR: The reconstruction or renewal of any part of an existing structure for the purpose of its maintenance.

PLANNING BOARD RECOMMENDS APPROVAL

ARTICLE 14: To see if the town will vote to raise and appropriate the sum of $1,815,088 which represents the operating budget. Said Sum does not include special or individual articles addressed. (Majority Vote Required) Budget Committee recommends Selectmen do not recommend this appropriation.

ARTICLE 15: To see if the town will vote to authorize the Selectmen to enter into a lease/purchase agreement in the amount of $31,484 payable over a four year period at a rate of $7,871 per year to purchase a 4x4 full-size sport utility vehicle for the Fire Department, and to raise and appropriate the sum of $7,871 for the first year's payment for that purpose. (2/3 ballot vote required.) Budget Committee does not recommend Selectmen recommend this appropriation.

ARTICLE 16: To see if the town will vote to authorize the selectmen to enter into a lease/purchase agreement in the amount of $26,564.76 payable over a 54 month period at a rate of $491.94 per month to purchase a compactor and two (2) forty (40) cubic yard compaction containers and to raise and appropriate the sum of $3,935.52 for the first's years payment for that purpose. (2/3 ballot vote required) Budget Committee and Selectmen recommend this appropriation.

ARTICLE 17: To see if the town will vote to raise and appropriate the sum of $81,500 for the purpose of purchasing a new highway truck and to authorize the withdrawal of $81,500 from the Highway Truck Capital Reserve Fund created for this purpose. (Majority Vote Required) Budget Committee and Selectmen recommend this appropriation.

ARTICLE 18: To see if the town will vote to raise and appropriate the sum of $5,000 to be added to the Capital Reserve Fund previously established for the purpose of purchasing a truck for the Highway Department. (Majority Vote Required) Budget Committee and Selectmen recommend this appropriation.

ARTICLE 19: To see if the town will vote to raise and appropriate the sum of $4,000 for the purpose of replacing the existing diesel & gasoline tanks at the highway garage.

(Majority Vote Required) Budget Committee and Selectmen recommend this appropriation.

ARTICLE 20: To see if the town will vote to raise and appropriate the sum of $8,000 for the purpose of purchasing a Waste Oil Heater for the Highway Garage. (Majority Vote Required) Budget Committee and Selectmen recommend this appropriation.

ARTICLE 21: To see if the town will vote to raise and appropriate the sum of $23,333 for the purchase of a Police Cruiser and associated equipment for the Nottingham Police Department. (Majority Vote Required) Budget Committee and Selectmen recommend this appropriation.

ARTICLE 22: To see if the town will vote to raise and appropriate the sum of $25,000 to be added to the Fire Station Capital Reserve Fund previously established for the construction of a Sub Station. (Majority Vote Required) Budget Committee does not recommend, Selectmen recommend this appropriation.

ARTICLE 23: To see if the town will vote to raise and appropriate the sum of $2,300 for an event titled "Nottingham Days". This event is being organized to celebrate the town and its people. This money will assist in the coordination and implementation of what is hoped to be an annual event. (Majority Vote Required) Budget Committee and Selectmen recommend this appropriation.

ARTICLE 24: To see if the town will vote to raise and appropriate the sum of $3,500 for the upgrade of the Nottingham Newsletter. (Majority Vote Required) Budget Committee does not recommend Selectmen recommend this appropriation.

ARTICLE 25: To see if the town will vote to raise and appropriate the sum of $18,534 in support of the following social service agencies.

Rural District Visiting Nurse	$4,063
Lamprey Health Care	$2,900
Seacoast Mental Health	$1,000

Child & Family Services	$ 800
Sexual Assault Support Services	$ 566
A Safe Place	$ 500
Aids Response Seacoast	$ 525
Seacoast Big Brother Big Sister	$ 810
RSVP	$ 100
Rockingham County Community Action	$3,740
Rockingham County Nutrition	$ 380
Area Homemakers Aid	$1,400
Child Advocacy Center	$1,000

(Majority Vote Required) Budget Committee and Selectmen recommend this appropriation.

ARTICLE 26: To see if the town will vote to raise and appropriate the sum of $95,000 for highway construction and reconstruction of Smoke Street. This is a non-lapsing account per RSA 32:3, VI (d) and 32:7, VI and will not lapse until the work is completed or not later than one year after the end of the 2001 fiscal year, whichever occurs earlier. (Majority Vote Required) Budget Committee and Selectmen recommend this appropriation.

ARTICLE 27: To see if the town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of disposal of and closure of the Nottingham Landfill and Ash Pile and to raise and appropriate the sum of one hundred and twenty five thousand dollars ($125,000) to be placed in this fund. (Majority Vote Required.) Budget Committee does not recommend and Selectmen recommend this appropriation.

ARTICLE 28: To see of the town will vote to raise and appropriate the sum of $4,000 to be used by the Nottingham Planning Board to work with Strafford Regional Planning Commission on Master Plan and Ordinance changes. (Majority Vote Required) Budget Committee and Selectmen recommend this appropriation.

ARTICLE 29: To see if the town will vote to raise and appropriate 50% of revenues collected pursuant to RSA 79-A (land use change tax) not to exceed $40,000 to be deposited into a Conservation Fund in accordance with RSA 36-A:5, III and to authorize the sum of $40,000 to be withdrawn for the Land Use Change Tax Fund established at the 2000 Annual Town Meeting for this purpose. This authority will remain in effect until rescinded. (Majority Vote Required.) Budget

Committee does not recommend and Selectmen recommend this appropriation.

ARTICLE 30: To see if the town will raise and appropriate the sum of $25,000 for Engineer, Architectural and Demolition review of the Old Nottingham School Site. This is the recommendation of the Building Review and Renovation Committee. (Majority Vote Required) Budget Committee and Selectmen recommend this appropriation.

ARTICLE 31: To see if the voters of the Town of Nottingham will accept as a Class V highway the remaining unpaved portion of Fort Hill Road from the intersection of Swan Drive to Kingfisher Road. This article is by petition.

ARTICLE 32: To see if the town will vote to accept as a Class V public highway.

A certain tract or parcel of land located in the Town of Nottingham County of Rockingham, State of New Hampshire, on the easterly side of Mountain Road, so-called shown on a plan entitled "Tax Map 71 Lot 107" prepared by Ronald R. Burd for Robin L & Barbara L Dombrowski., Plan D-28016 Recorded 5-5-00, Meaning to convey a strip of land along Mountain Road containing 1400 square feet. (Majority Vote Required).

ARTICLE 33: to see of the town will vote to accept as a Class V public highway.

A certain tract or parcel of land located in the Town of Nottingham, County of Rockingham, State of New Hampshire, on the westerly side of Stevens Hill Road, so-called shown on a Subdivision Plan for J.C. Builders by RSL Layout & Design, Inc. dated 5-25-00, Plan D-28114 recorded 6-8-00. Meaning to convey a strip of land along Stevens Hill Road containing 0.0608 acres more or less. (Majority Vote Required).

ARTICLE 34: To see if the town will vote to accept the following as a Class V public highway.

A certain parcel of land situated on the southeasterly side of Berry Road in the Town of Nottingham, Rockingham County, State of New Hampshire, being shown as land "to be deeded to the Town of Nottingham" on a plan for Berry Road Realty Trust entitled "Proposed Subdivision by Jones & Beach

Engineers, Inc. dated 2-19-00, recorded in the Rockingham County Registry of Deeds, Plan D-28130 containing 248 square feet more or less. (Majority Vote Required)

ARTICLE 35: To see of the town will vote to accept the following as a Class V public highway.

Parcel of land described as Parcels A and B on a plan Back Creek Realty Trust entitled "Subdivision Plan for Tax Map 51 Lots 1 and 5 Deerfield Road and Stevens Hill Road , Nottingham New Hampshire" dated January 2000 and prepared by Cornerstone Survey Associates, Inc. recorded in Rockingham County Registry of deeds, Plan D-27956 containing 0.41 acres more or less. (Majority Vote Required).

ARTICLE 36: To see if the town will vote to accept the following as a Class V public highway.

Parcel of land which lies between the centerline of Gebig Road so-called and the southwesterly sideline of Map 17 Lot 28& 28-1 as depicted on a plan entitled "Subdivision Plat Nottingham, Rockingham County-New Hampshire-prepared for David K. & Tracey L. Black: dated May 17, 2000 with revisions by Orvis/Drew, LLC, Plan #D-28301. (Majority Vote Required).

ARTICLE 37: To see if the town will vote to accept the following as a Class V public highway.

Parcel of land situated on the northerly side of Poor Farm Road in Rockingham County, Town of Nottingham, and State of New Hampshire, being shown as Summer Street R.O.W. to be deeded to the town of Nottingham on a plan entitled "Proposed Subdivision, Tax Map 55 Lot 3, Nottingham Farm Realty Trust" by Jones and Beach Engineers, Inc. dated August 31, 2000, Plan #D-28567. (Majority Vote Required).

ARTICLE 38: To see if the town will vote to accept the following as a Class V public Highway.

Three parcels of land situated on the easterly side of Stevens Hill Road in Rockingham County, Town of Nottingham, and State of New Hampshire, being shown as Parcel "A"

Parcel "B" and Parcel "C" to be deeded to the Town of Nottingham on a plan for Stevens Hill Realty Trust entitled "Subdivision Plan Tax Map 46 Lot 9, by Jones and Beach Engineers, Inc. dated 9-1-00 Plan #D-28468 containing a combined 3,653 Square Feet more or less. (Majority Vote Required)

ARTICLE 39: To transact any other business which may legally come before this meeting.

GIVEN UNDER OUR HANDS AND SEALS THIS 20TH DAY OF FEBRUARY IN THE YEAR OF TWO THOUSAND ONE

A TRUE COPY OF WARRANT ATTEST

Brian M Hathorn

Judith E. Thibault

Heidi C. Seaverns

MINUTES OF NOTTINGHAM TOWN MEETING
MARCH 18, 2000

At the end of the Town Elections, on March 14, Town Moderator, Francis Winterer, adjourned the meeting until 10:00 AM on March 18, 2000.

At 10:00 AM on the 18th of March, 2000, the townspeople met at the Nottingham Elementary School to complete the business of the Town Meeting. Girl Scout Troop 2113, Swift Water Council lead the people in the Pledge of Allegiance. Francis Winterer introduced the following Supervisors of the Checklist: Ednah Carlson, Laura Clement and Terry Delp; and the ballot clerks: Shirley Glidden, Neil Eichhorn, Dorothy Nazarian, Sandra Jones, Robin Comstock, Ann Friend, and Robert Wise.

After a brief explanation of "Bradley's Rules" by which the meeting would be conducted, given by Mr. Winterer, Terry Delp moved to reconvene the Town Meeting. Philip English seconded the motion and it passed by voice vote.

It was announced that the color of the voting cards for the day was "blue".

Peter Rowell made the motion that Keith Trefethen be allowed to speak as a non-voter. The motion was seconded by Philip English and passed by card vote.

Moderator Winterer announced that coffee and donuts were being provided by the Nottingham Community Church and the lunch by the Nottingham 8th grade.

Terry Delp was thanked for filling out the term Melinda Cadwell who resigned as a Supervisor of the Checklist.

Note was made that the print on the Zoning Ballot would be enlarged another year.

ARTICLE 1: To choose all necessary Town Officers for the year ensuing

On Tuesday March 14, 2000 at the Nottingham Community Center, the following Town and School Officers were elected:

OFFICE	ELECTED	VOTE
Selectman for three years:	Heidi Seaverns	511
Town Clerk for three years	Jean Eichhorn	516
Town Moderator for two years	Frank Winterer	498
Supervisor of the Checklist For six years	Kathleen Bowse	275
Trustee of the Trust Funds For three years	Belen Lee	write-in
Library Trustee for three years	Priscilla R.Johnson	474
Cemetery Trustee three years	William Garnett	295

Planning Board for three years	David Smith	350
	Earle Rourke	330
Budget Committee for three years	Chester G. Batchelder	456
	William P Kyle	412
School Board for three years	Gerald LaLonde	320
	Gail Blouin	213
School Treasurer for one year	Francis H. White	505
School Moderator for one year	Frank Winterer	494
School District Clerk	Unfilled	

ARTICLE 2: Are you in favor of the adoption of Amendment No. I as proposed by the Planning Board for the Nottingham Zoning Ordinance as follows:

To amend Article III Section c on Page 12, which now reads:

C. HOME OCCUPATION

1. DEFINITION: Home occupation means an accessory use of a residential property for gainful employment involving provision or sale of goods and/or services. A home occupation is incidental to the primary use of the property as a residence.

2. INTENT: The Town of Nottingham recognizes the desire of citizens to use their residences for limited business activities. However, the Town believes that it is important to protect residential areas from any adverse impacts of activities associated with home occupations. The purpose of this ordinance is to allow home occupations that are compatible with residential areas.

3. MINOR HOME OCCUPATION is a home occupation in which no persons other than members of the family residing on the premises are engaged in the occupation, which has no visible exterior evidence of the conduct of the occupation, which does not create a need for off-street parking beyond normal dwelling needs, which does not generate additional traffic. Minor home occupations shall not require a permit.

4. MAJOR HOME OCCUPATION is a home occupation in which not more than one person other than members of the family residing on the premises is employed on the premises, which has not more than one unlit sign not exceeding two square feet in area as visible exterior evidence of conduct of the occupation, and which accommodates both dwelling and home occupation parking needs off the street. A major home occupation shall require a permit from the Planning Board.

5. CRITERIA FOR A MAJOR HOME OCCUPATION

a. Employees - Not more than one non-resident of the home may be employed in the home occupation.

b. Signs - One unlit sign may be displayed, which shall measure no more than two square feet.

c. Residential appearance - There shall be no external alteration of the appearance of the property, dwelling, or accessory building in which the home occupation is conducted, which would reflect the existence of the home occupation, except that one unlit outdoor sign limited to two square feet shall be permitted.

d. General nuisances - No activity shall be allowed that would become a nuisance by way of noise, odor, smoke, dust, gas, vibrations, or electrical interference noticeable at or beyond the property line.

e. Parking - There shall be no parking on the public way.

6 APPLICATION PROCESS: The application for a major home occupation shall be via a Public Hearing held by the Planning Board and full notification of abutters.

SO THAT SAME IS CHANGED TO READ AS FOLLOWS:

C. HOME OCCUPATION

1. DEFINITION: Home occupation means an accessory use of a residential property for gainful employment. A home occupation is incidental to the primary use of the property as a residence.
2. INTENT:The Town of Nottingham recognizes the desire of citizens to use their residences for limited business activities. However, the Town believes that it is important to protect residential areas from any adverse impacts of activities associated with home occupations. The purpose of this ordinance is to allow home occupations that are compatible with residential areas.
3. MINOR HOME OCCUPATION is a home occupation, which meets the following criteria:

a. Employees - No persons other than members of the family residing on the premises are engaged in the occupation, on site.
b. Signs - No sign is allowed.
c. Residential appearance - There shall be no exterior evidence of the conduct of the home occupation.
d. General nuisances - No activity shall be allowed that would become a nuisance by way of noise, odor, smoke, dust, gas, vibrations, or electrical interference noticeable at or beyond the property line
e. Traffic - The home occupation shall not generate additional traffic and there

shall be no parking on the public way.

A minor home occupation requires a completed application but shall not require a public hearing.

4. MAJOR HOME OCCUPATION is a home occupation in which meets the following criteria:

a. Employees - Not more than one person, other than members of the family residing on the premises, are engaged in the occupation, on site.

b. Signs - No more than one unlit sign may be displayed, which shall measure no more than two square feet, in accordance with the sign ordinance.

c. Residential appearance - There shall be no external alteration of the appearance of the property, dwelling, or accessory building in which the home occupation is conducted, which would reflect the existence of the home occupation, except that one unlit outdoor sign limited to two square feet shall be permitted.

d. General nuisances - No activity shall be allowed that would become a nuisance by way of noise, odor, smoke, dust, gas, vibrations, or electrical interference noticeable at or beyond the property line.

e. Parking - There shall be no parking on the public way.

A major home occupation requires a completed application and shall require a public hearing along with the notification of abutters.

5. APPLICATION PROCESS: An application, filed by the applicant with the Planning Board, is required for any home occupation and must be filed prior to the start of the home occupation. Acceptance or denial of this application by the Planning Board will be forwarded by letter to the applicant.

6. RENEWAL PROCESS: Renewal of the approved home occupation is required annually. The Planning Board will provide to the owner of the home occupation the renewal application, with a self-addressed return envelope, for completion. The home occupation owner shall complete the renewal application with the present state of the home occupation and provide the application back to the Planning Board by the established due date.

Article 2 received a vote by ballot of : YES: 248, NO: 288. It failed to pass

ARTICLE 3: Are you in favor of adoption of amendment No. II as proposed by the Planning Board for the Nottingham Zoning Ordinance as follows:

V. OUTDOOR LIGHTING ORDINANCE

STATEMENT OF NEED AND PURPOSE

The intent of this lighting ordinance is directed toward
preserving the rural character of the town.
protecting the residents from light trespass pollution.

Good outdoor lighting at night benefits everyone. It increases safety, enhances the Town's nighttime character, and helps provide security. New lighting technologies have produced lights that are extremely powerful. Improperly installed, these lights may create problems of excessive glare, light trespass, and higher energy use. Excessive glare can be annoying and may cause safety problems.

Light trespass reduces everyone's privacy, and higher energy use results in increased costs for everyone. There is a need for a lighting ordinance that recognizes the benefits of outdoor lighting and provides clear guidelines for its installation so as to help maintain and complement the Town's character. Appropriately regulated, and properly installed, outdoor lighting will contribute to the safety and welfare of the residents of the Town of Nottingham.

This ordinance is intended to reduce the problems created by improperly designed and installed outdoor lighting. It is intended to eliminate problems of glare, minimize light trespass, and help reduce the energy and financial costs of outdoor lighting by establishing regulations which limit the area that certain kinds of outdoor-lighting fixtures can illuminate and by limiting the total allowable illumination of lots located in the Town of Nottingham. All business, residential, and community driveway, sidewalk, and property luminaries should be installed with the idea of being a "good neighbor", with attempts to keep unnecessary direct light from shining onto abutting properties or streets.

REGULATIONS

All public and private outdoor lighting installed in the Town of Nottingham shall be in conformance with the requirements established by this Ordinance. All previous Nottingham bylaws and ordinances regarding outdoor lighting are replaced with this ordinance.

A. CONTROL OF GLARE--LUMINAIRE DESIGN FACTORS

1. Any luminaire with a lamp or lamps rated at a total of MORE than 1800 lumens, and all flood or spot luminaires with a lamp or lamps rated at a total of MORE than 900 lumens, shall not emit any direct light above a horizontal plane through the lowest direct-light-emitting part of the luminaire.

2. Any luminaire with a lamp or lamps rated at a total of MORE than 1800 lumens, and all flood or spot luminaires with a lamp or lamps rated at a total of MORE than 900 lumens, shall be mounted at a height equal to or less than the value (D/3), where D is the distance in feet to the nearest property boundary. The maximum height of the luminaire may not exceed 25 feet.

B. EXCEPTIONS TO CONTROL OF GLARE

1. Any luminaire with a lamp or lamps rated at a total or 1800 lumens or LESS, and all flood or spot luminaires with a lamp or lamps rated at 900 lumens or LESS, may be used without restriction to light distribution or mounting height, except that if any spot of flood luminaire rated 900 lumens or LESS is aimed, directed, or focused such as to cause direct light from the luminaire to be directed toward residential buildings on adjacent or nearby land, or to create glare perceptible to persons operating motor vehicles on public ways, the luminaire shall be redirected or its light output controlled as necessary to eliminate such conditions.

2. Luminaires used for public-roadway illumination may be installed at a maximum height of 25 feet and may be positioned at that height up to the edge of any bordering property.

3. All temporary emergency lighting needed by the Police or Fire Departments or other emergency services, as well as all vehicular luminaires, shall be exempt from the requirements of this article.

4. All hazard warning luminaires required by Federal regulatory agencies are exempt from the requirements of this article.

5. Law Governing Conflicts. Where any provision of federal, state, county, or town statutes, codes, or laws conflicts with any provision of this code, the most restrictive shall govern unless otherwise regulated by law.

C. OUTDOOR ADVERTISING SIGNS

1. Illumination Standards

(a) Signs may be illuminated only by externally mounted white light sources.
(b) Lighting fixtures used to illuminate an outdoor advertising sign shall be externally mounted on the top of the sign structure.
(c) All such fixtures shall comply with the shielding requirements of Section A.
(d) Bottom-mounted outdoor advertising-sign lighting shall not be used.
(e) No neon or tubular gas filled signs shall be allowed.
(f) No flashing or animated signs or signs with visible moving parts or intermittent lighting to create a visual effect of movement shall be permitted.
(g) Signs shall be illuminated only during business hours.

D. RECREATIONAL FACILITIES

Any light source permitted by this Code may be used for lighting of outdoor recreational

facilities (public or private), such as, but not limited to, football fields, soccer fields, baseball fields, softball fields, tennis courts, or show areas, provided all of the following conditions are met:

1. All fixtures used for event lighting shall be fully shielded as defined in Section A of this Code, or be designed or provided with sharp cut-off capability, so as to minimize up-light, spill-light, and glare.

2. All events shall be scheduled so as to complete all activity before or as near to 10:30 p.m. as practical, but under no circumstances shall any illumination of the playing field, court, or track be permitted after 11:00 p.m. except to conclude a scheduled event that was in progress before 11:00 p.m. where circumstances prevented concluding before 11:00 p.m.

E. PROHIBITIONS

1. Laser Source Light. The use of laser source light or any similar high intensity light for outdoor advertising or entertainment, when projected above the horizontal is prohibited.

2. Searchlights. The operation of searchlights for advertising purposes is prohibited.

F. TEMPORARY OUTDOOR LIGHTING

Any temporary outdoor lighting that conforms to the requirements of this Ordinance may be allowed. Nonconforming temporary outdoor lighting may be permitted by the Board of Selectmen after considering: (1) the public and/or private benefits that will result from the temporary lighting; (2) any annoyance or safety problems that may result from the use of the temporary lighting; and (3) the duration of the temporary nonconforming lighting. The applicant shall submit a detailed description of the proposed temporary nonconforming lighting to the Board of Selectmen, who shall consider the request within 30 days at a duly called meeting of the Board of Selectmen or their designee. Prior notice of the meeting of the Board of Selectmen shall be given to the applicant.

The Board of Selectmen shall render its decision on the temporary lighting request within two weeks of the date of the meeting. A failure by the Board of Selectmen to act on a request within the time allowed shall constitute a denial of the request.

G. AUTHORIZATION FOR INSTALLATION OF PUBLIC AREA AND ROAD WAY LIGHTING

1. Installation of any new public-area and roadway lighting fixtures other than for traffic control shall be specifically reviewed and approved by the Board of Selectmen or its representative. A public hearing shall be held to describe the proposal and to provide an opportunity for public comment.

H. DEFINITIONS

For the purposes of this Ordinance, terms used shall be defined as follows:

Direct Light: Light emitted directly from the lamp, off of the reflector or reflector diffuser, or through the refractor or diffuser lens, of a luminaire.

Fixture: The assembly that houses the lamp or lamps and can include all or some of the following parts: a housing, a mounting bracket or pole socket, a lamp holder, a ballast, a reflector or mirror, and/or a refractor or lens.

Flood or Spotlight: Any light fixture or lamp that incorporates a reflector or a refractor to concentrate the light output into a directed beam in a particular direction.

Fully-shielded lights: Outdoor light fixtures shielded or constructed so that no light rays are emitted by the installed fixture at angles above the horizontal plane as certified by a photometric test report.

Glare: Light emitting from a luminaire with an intensity great enough to reduce a viewer's ability to see, and in extreme cases causing momentary blindness.

Grandfathered luminaires: Luminaires not conforming to this code that were in place at the time this code was voted into effect. When an ordinance "grandfathers" a luminaire, it means that such already-existing outdoor lighting does not need to be changed unless a specified period is specified for adherence to the code.

Height of Luminaire: The height of a luminaire shall be the vertical distance from the ground directly below the centerline of the luminaire to the lowest direct-light-emitting part of the luminaire.

Indirect Light: Direct light that has been reflected or has scattered off of other surfaces.

Lamp: The component of a luminaire that produces the actual light.

Light Trespass: The shining of light produced by a luminaire beyond the boundaries of the property on which it is located.

Lumen: A unit of luminous flux. One footcandle is one lumen per square foot. For the purposes of this Ordinance, the lumen-output values shall be the INITIAL lumen output ratings of a lamp. Listed below are typical watts to lumens conversion values.

Luminaire: This is a complete lighting system, and includes a lamp or lamps and a fixture.

Outdoor Lighting: The night-time illumination of an outside area or object by any man-made device located outdoors that produces light by any means.

Temporary outdoor lighting: The specific illumination of an outside area of object by any man-made device located outdoors that produces light by any means for a period of less than 7 days, with at least 180 days passing before being used again.

Lamp Type	Watts	Lumens
Incandescent frosted	100	1690
Incandescent flood or spot	75	765
Quartz-halogen frosted	52	885
Quartz-halogen mini-flood or spot	50	895
Fluorescent	28	1600
Low-pressure sodium (LPS)	18	1800
High-pressure sodium (HPS) diffuse	35	2250

Article 3 passed with a vote of: YES: 274 to NO: 262

ARTICLE 4: Are you in favor of the adoption of Amendment No. III as proposed by the Planning Board for the Nottingham Zoning Ordinance as follows:

To amend Article IX on page 40, which now reads:

IX. WETLAND CONSERVATION AREAS

A. Description

1. The Wetlands Conservation Areas are those areas identified as poorly drained and very poorly drained soils in the publication, "Soil Survey of Rockingham County, New Hampshire," issued august 1985 and as amended. The Wetland Conservation Areas as herein defined are shown on a Soil Condition Map as a supplement to the Official Map of the Town of Nottingham, New Hampshire.

2. Reference material on soils is included in the publication "Soil Survey of Rockingham County, New Hampshire," August, 1985 and as amended, on file with the Town Clerk, Planning Board and Board of Adjustment.

3. All pertinent notations, soil mapping unit designations, and other information shown in the publication "Soil Survey of Rockingham County, New Hampshire," August 1985 and as amended, shall be as much a part of this Ordinance as if the matters and things set forth by the document were fully described herein.

4. Specific description of freshwater wetlands is described in Statutory Authority RSA A:4-a, I and V specifically in chapter definitions

"fresh water wetlands" with its Appendix A.

B. Pollution Control - No privy, cesspool, septic tank, sewage disposal area or area for the stockpiling of animal manures or other waste materials shall be constructed or maintained less than seventy-five (75') horizontal feet from the edge of a public waterbody, floodplain, wetland, intermittent streams or seasonably wet soil. No other structure shall be built or maintained less than fifty (50') horizontal feet from any poorly drained hydric B soils and less than seventy-five (75') horizontal feet from any very poorly drained hydric A soils.

C. Nonconforming Structures and Uses - Any nonconforming use or structure which was legal prior to adoption of this Zoning Ordinance or any amendment thereto, may continue except as provided herein:

1. Whenever a lot which is nonconforming due to insufficient area, frontage, or setback abuts other property either owned in common or having one or more owners in common, all such property or lots shall be considered as a single tract for purposes of further development or for the sale of any portion thereof. This provision may be modified by the Planning Board, if it has established that substantial development has created vested interests which make change to conformity unreasonable or unjust.

D. Permitted Uses - uses that do not result in the erection of any structure or alter the surface configuration of the land by the addition of fill or by dredging such as:

1. forestry - tree farming
2. agriculture, including grazing, farming, truck gardening and harvesting crops but not including the stockpiling of manure.
3. construction of well water supplies
4. wildlife habitat development and management
5. parks and such recreation uses as are consistent with the purpose and expressed intentions of this ordinance.
6. conservation areas and nature trails
7. open space in accordance with subdivision regulations and other sections of this ordinance.

E. Reclassification of Soils - in the event that a soil classification is challenged by the applicant, abutter, or Planning Board, the Planning Board will make an onsite inspection. If the Planning Board considers the classification to be correct, then the applicant may challenge this decision by presenting evidence by a soil scientist or others qualified in soil classification. The Board may determine that the restrictions pertaining to the challenged soil classifications in this ordinance do not apply, at any time after the onsite inspection.

SO THAT SAME IS CHANGED TO READ AS FOLLOWS:

IX: WETLAND CONSERVATION AREAS

A. Description

1. The Wetlands Conservation Areas are those areas identified as poorly drained and very poorly drained soils in the publication, "Soil Survey of Rockingham County, New Hampshire," issued August 1985 and as amended. The Wetland Conservation Areas as herein defined are shown on the Wetlands Map of the Nottingham Natural Resource Inventory dated 5/27/99.

B. Pollution Control - No privy, cesspool, septic tank, sewage disposal area or area for the stockpiling of animal manures or other waste materials shall be constructed or maintained less than seventy-five (75') horizontal feet from the edge of a public waterbody, floodplain, wetland, intermittent streams or seasonably wet soil. No other structure shall be built or maintained less than fifty (50') horizontal feet from any poorly drained hydric B soils and less than seventy-five (75') horizontal feet from any very poorly drained hydric A soils.

C. Nonconforming Structures and Uses - Any nonconforming use or structure which was legal prior to adoption of this Zoning Ordinance or any amendment thereto, may continue except as provided herein:

1. Whenever a lot which is nonconforming due to insufficient area, frontage, or setback abutts other property either owned in common or having one or more owners in common, all such property or lots shall be considered as a single tract for purposes of further development or for the sale of any portion thereof. This provision may be modified by the Planning Board, if it has established that substantial development has created vested interests which make change to conformity unreasonable or unjust.

D. Permitted Uses - uses that do not result in the erection of any structure or alter the surface configuration of the land by the addition of fill or by dredging such as:

1. forestry - tree farming
2. agriculture, including grazing, farming, truck gardening and harvesting crops but not including the stockpiling of manure.
3. construction of well water supplies
4. wildlife habitat development and management
5. parks and such recreation uses as are consistent with the purpose and expressed intentions of this ordinance.
6. conservation areas and nature trails
7. open space in accordance with subdivision regulations and other sections of this ordinance.

E. Reclassification of Soils - in the event that a soil classification is challenged by the applicant, abutter, or Planning Board, the Planning Board will make an onsite inspection. If the Planning Board considers the classification to be correct, then the applicant may challenge this decision by presenting evidence by a soil scientist or others qualified in soil classification. The Board may

determine that the restrictions pertaining to the challenged soil classifications in this ordinance do not apply, at any time after the onsite inspection.

F. Critical Wetlands

Critical Wetlands are those areas identified on the Wetlands Map of the Nottingham Natural Resource Inventory dated 5/27/99. Actual determination of Critical Wetland boundaries will be determined by onsite delineation of wetlands according to the standards of the NH Department of Environmental Services Wetland Bureau Administrative Rules by a New Hampshire Certified Wetland Scientist. There shall be no development in the Critical Wetland or the 100-foot buffer to the Critical Wetland. All structures will be set back 100 feet from the Critical Wetland boundary.

Article 4 passed by a ballot vote of: YES: 290 to NO: 242

ARTICLE 5: To see if the Town will vote to raise and appropriate the sum of $1,355,288 which represents the operating budget. Said sum does not include special or individual articles addressed. (Majority Vote Required) Budget Committee recommends, Selectmen do not recommend this appropriation.

Heidi Seaverns moved Article 5 with 2 "housekeeping" changes. On Page T-21, Line 7, Column 4, "insert 1,311,970.00 and in Column 5 insert 1,264,171.00. The motion was seconded by Brian Hathorn.

During discussion, Rhoda Capron requested that the Executive line be increased by 254.00 as a library adjustment.

Joseph Michael asked that the Planning and Zoning (line 4191-4193) be increased by 1500.00. He spoke to the issue stating that the upcoming Nottingham development program needed the dollars for printing, postage and food costs for the event.

Christopher Mills asked what happens to the appropriated dollars which are not used. Heidi Seaverns explained that they go back into the General Fund and lower the tax rate.

William Garnett asked that line 4550-59 be increased by $1500.00 specifically for the purchase of additional books for the new library. The motion was seconded by Caroline Caron. Discussion went as follows: Philip Fernald asked why the dollars were not put into the Budget process.
Gail Rondeau asked if the figure was adequate. Priscilla Johnson stated that there was no intention to build a new building and then as for more dollars to fill it. Sandra Jones asked if Johnson was "not recommending the figure ?" Johnson noted that the library could always use additional funds for the purchase of books . **The motion was called to a vote and passed by card vote.**

Laura Clement moved that line 4194, Government Bldgs –cleaning have $2500 restored to it. Her statements included that the present custodian is overwhelmed trying to do all that needs to be done in the number of hours available. Gail Rondeau seconded the motion. After further discussion both the motion and the second were withdrawn.

The budget amount was amended to read $1,358,288.00. This amount passed by card vote

Carl Olsson invoked RSA 40:10 on Articles 5 &6. It was seconded by Jon Caron and voted in the affirmative by card vote.

ARTICLE 6: To see if the town will vote to raise and appropriate the sum of $80,000 for highway construction and reconstruction on Garland Road. This is a non-lapsing account, per RSA 32:3, VI (d) and 32:7, VI and will not lapse until the work is completed or not later than one year after the end of the 2000 fiscal year, whichever occurs earlier. (Majority Vote Required) Budget Committee & Selectmen recommend this appropriation.

Article 6 was moved by Judy Thibault and seconded by Heidi Seaverns. Discussion included:
Road Agent, John Fernald was asked the scope of the proposed job. He stated that he anticipated 2500-3500 feet of road, but that it would depend on the existing road bed. John Morel asked if there is any consideration of a hard surface for Barderry Lane. John Fernald stated it is a private road and he is not supposed to maintain it, except as a fire lane. Charles Brown expressed stated that he cannot support any construction/reconstruction if the 25 mph speed limit on all town roads is to be kept in effect. Max Driscoll noted that Case Rd has " been graded down to almost nothing, and stated that the Post Office is threatening to stop delivering mail because of the road condition. Caroline Caron spoke, as a young mother, in favor of the 25 mph limit. Police Chief, Philip English stated that the basis of the speed limit was safety.

The Article was voted in the affirmative, by card vote.

ARTICLE 7: To see if the town will vote to raise and appropriate the sum of $25,000 to be added to the Highway Capital Reserve Fund previously established for the purchase of a truck for the Highway Department. (Majority Vote Required) Budget Committee & Selectmen recommend this appropriation.

Article 7 was moved by Brian Hathorn and seconded by Judy Thibault. Information was presented that it is purposed to purchase a full size truck in 2001.

The Article was passed with no further discussion, by card vote

ARTICLE 8: To see if the town will vote to authorize the Selectmen to enter into a Lease/Purchase Agreement for the purpose of leasing a Police Cruiser, and to raise and appropriate the sum of $10,800 for the first year of a proposed two-year lease. Total costs for the two-year period is $21,600. (Majority Vote Required) Budget Committee & Selectmen recommend this appropriation.

Article 8 was moved by Brian Hathorn and seconded by Heidi Seaverns. Discussion included:
The 1995 vehicle will be replaced. Terry Delp asked "Why not just buy a vehicle, instead of the two-year lease ?". Chief English stated that he would rather purchase one each year so the town would get trade-in value on the vehicles. Moderator Winterer stated that he did not feel the body could change the intent of Article 8. William Netischen asked how many cruisers we currently have. Chief English answered: " three: 1998 with 96,000 miles, 1996 with 116,000 miles and 1995 with 137,000 miles.

The vote was called and Article 8 passed by card vote.

An informal vote was taken to not break for lunch, but to continue with the meeting.

ARTICLE 9: To see if the town will vote to hire two full-time employees for the Nottingham Fire

Department and to raise and appropriate $47,058 for this purpose. (Majority Vote Required) Budget Committee & Selectmen recommend this appropriation.

Article 9 was moved by Heidi Seaverns and seconded by Brian Hathorn. During discussion, Chief Chase informed questioners that the new personnel would do fire reports, EMS reports and safety inspections, like woodstove certifications. Elaine Schmottlach noted that she would rather see them at the station because being away would slow response time. Chief Chase assured her that one would be at the station at all times, and in radio contact with the other. Philip Fernald asked for clarification of whether the figures asked for are 6 month figures. Gary Chase answered "Yes", because of the time it would take to hire the proper people. He projected 89,746.00 for next year. Both people will be certified as Fire Fighter 1 and EMT Basic. Bill Netischen asked how long this would suffice for the town. Chase answered that it would project for an 8-9 year minimum.

Article 9 passed by card vote

Earle Rourke spoke to the interest of the groups who provide the food at Town Meetings, saying it is not right, not to break for lunch. A ½ hour break was voted.

Carl Olsson moved to invoke RSA 40:10 on Articles 7, 8, and 9. It was seconded by Gail Rondeau and passed by card vote.

ARTICLE 10: To see if the town will vote to raise and appropriate the sum of $13,000 for the purpose of purchasing a Cascade System for the Nottingham Fire Department. (Majority Vote Required) Budget Committee & Selectmen recommend this appropriation.

Article 10 was moved by Brian Hathorn and seconded by Judy Thibault. The only discussion was a question from Robert Wise of the life expectancy of the equipment. Chief Chase answered, "20 years".

Article 10 was passed by card vote.

ARTICLE 11: To see if the town will vote to raise and appropriate the sum of $5,000 for the replacement of the roof at the Nottingham Fire Station. (Majority Vote Required) Budget Committee & Selectmen recommend this appropriation.

Article 11 was moved by Brian Hathorn and seconded by Judy Thibault. Hathorn noted that it is a 40 year old roof and needs to be replaced, "before something happens". Discussion centered around whether the roof was needed or not in light of the proposed safety complex in the future. Fred Howe asked if it could be postponed for one year. Chris Mills backed this request. Police Chief, Phil English noted that the safety complex would be a stand-alone police station behind the old school building. Rhoda Capron stated that the building would still be a town building, and it needed the roof.

Article 11 passed by card vote

ARTICLE 12: To see if the town will vote to raise and appropriate the sum of $16,800 to purchase a forklift for the recycling center and authorize the withdrawal of $16,800 from the Recycle Center Capital Reserve Fund created for this purpose. (Majority Vote Required) Budget Committee &

Selectmen recommend this appropriation.

Article 12 was moved by Brian Hathorn and seconded by Heidi Seaverns. The information was given that the existing fork-lift is 40 years old.

Article 12 passed by card vote.

ARTICLE 13:To see if the town will vote to raise and appropriate the sum of $17,187 in support of the following social service agencies.

Rural District Visiting Nurse	$4,064
Lamprey Health Care	$2,900
Seacoast Mental Health	$1,000
Seacoast Hospice	$ 750
Child & Family Services	$ 800
Riche McFarland Childrens Center	$ 275
Sexual Assault Support Services	$ 566
A Safe Place	$ 500
Aids Response Seacoast	$ 525
Seacoast Big Brothers/Big Sisters	$ 810
RSVP	$ 100
Rockingham County Community Action	$3,117
Rockingham County Nutrition	$ 380
Area Homemakers Aid	$1,400

(Majority Vote required) Budget Committee and Selectmen recommend this appropriation.

Article 13 was moved as $17,187.00 by Judy Thibault and seconded by Brian Hathorn.

Article 13 passed by card vote

ARTICLE 14: Shall we adopt the provisions of RSA 31:95-c to restrict 100% of revenues from police department private details to expenditures for the purpose of providing police department private details? Such revenues and expenditures shall be accounted for in a special revenue fund to be known as the Police Private Detail Fund, separate from the general fund. Any surplus in said fund shall not be deemed part of the general fund accumulated surplus and shall be expended only after a vote by the legislative body to appropriate a specific amount from said fund for a specific purpose related to the purpose of the fund or source of the revenue. (Majority Vote Required)

Article 14 was moved by Heidi Seaverns and seconded by Judy Thibault. Philip English clarified that "special details" are traffic safety and road repair situations. This article would allow monies to accumulate to cover costs over and above the amount asked for in the budget. He further noted that the State Police cannot do a road detail in Nottingham unless he agrees to it because we are now over 3000 people. Heidi Seaverns clarified that this would not need any seed money, all the dollars come in from the vendors performing the work. The Town's 10% represents FICA, workman's compensation and insurance relating to these dollars. Frank Winterer noted that Article 14 establishes this account and Article 15 sets a cap.

Article 14 passed by card vote with no dissenting votes

ARTICLE 15: If the voters of the Town of Nottingham approve Article # 14, shall the town appropriate only the sum of $150,000 from revenue generated from Police Private Details to pay for those details? Adoption of this article will have no effect of the town's tax rate. (Majority Vote Required) Budget Committee does not recommend, Selectmen recommend this appropriation.

Heidi Seaverns moved article 15 and it was seconded by Judy Thibault. Heidi Seaverns immediately amended it to read $40,000 instead of $150,000. Juidy Thibault seconded the amended article. Thomas DiNapoli, Budget Committee member stated that the Budget Committee would recommend the article at $40,000.00.

The amended article passed by card vote

ARTICLE 16: Shall we adopt the provisions of RSA 79-A:25-a to account for revenues received from the land use change fund in a fund separate from the General Fund? Any surplus remaining in the land use change tax fund shall not be part of the general fund until such time as the legislative body shall have had the opportunity at an annual meeting to vote to appropriate a specific amount from the land use change tax fund for any purpose not prohibited by the laws or by the constitution of this state. After an annual meeting any unappropriated balance of the land use change tax revenue received during the prior fiscal year shall be recognized as general fund revenue for the current fiscal year. (Majority Vote Required)

Brian Hathorn moved Article 16. It was seconded as read by Heidi Seaverns. Mark West spoke to the motion, saying that it would allow Nottingham to, "preserve certain parcels and areas to save the nature of the rural town". Earle Rourke asked that the people vote against it bacause the taxes should go back intot he general fund to offset what the rest of the people have paid. West noted that open lands do not cost much because they require no services, except perhaps in the event of a forest fire. Frank Winterer asked what kind of dollars are traditionally generated this way yearly. Keith Trefethen answered, "10 to 15,000.00. Heidi Seaverns noted that this vote only establishes the fund. Next year the percent of the monies which would go in would be established.

Article 16 was passed by card vote

ARTICLE 17: To see if the town will vote to send the following resolution to the New Hampshire General Court: Resolved, New Hampshire's natural, cultural and historic resources in this town and throughout the state are worthy of protection and therefore, the State of New Hampshire should establish and fund a permanent public/private partnership for the voluntary conservation of these important resources. (Majority Vote Required)

The Article was moved by Ann Friend and seconded by Rhoda Capron. Discussion included Friend's defense of the article as ,"The fund would help to preserve all types of historic sites and work with Historical Societies". Rob Wise opposed it and stated, "...don't believe for a minute that no dollars will be involved. NH is a different State. Now it respects your personal private property. This is the first step in a Trojan Horse."

Article 17 passed by a narrow margin, by card vote

ARTICLE 18: To see if the town will vote to authorize the board of selectmen to establish or amend fees, as provided by RSA 41:9-a. Such vote will remain in effect until rescinded. (Majority Vote Required)

Article 18 was moved by Judy Thibault and seconded by Heidi Seaverns. After extensive discussion, Article 18 was amended to read:

> I move that the town vote to authorize the Selectmen to establish or amend fees associated only with the recycling center, as provided by RSA 41:9-a. Such fees will not be established or amended until after a public hearing is held with proper public notice. Such vote will remain in effect until rescinded".

Article 18 passed, as amended, by card vote.

ARTICLE 19: To see if the town will vote to accept Shadow Lane, off of Deerfield Road, as a town road. (by petition) (Majority Vote Required)

Article 19 was moved by petitioner, Jay Turmel and seconded by Peter Rowell. Turmel stated that it represents five new homes. The road is up to specs and complete other than the top coat. During discussion Bill Netischen asked what cost this acceptance would have for the town. Turmel answered, "maintenance and plowing. He was asked if a bond was in place on the road and answered, "Yes.". John Fernald said we have not been opening the road for safety prior to this time.

Article 19 passed by card vote

ARTICLE 20: To see if the town will vote to accept the following as a Class V public highway.

A certain tract or parcel of land, situated on Stevens Hill Road, Town of Nottingham, State of New Hampshire, being parcel A as shown on plan of "Subdivision Plan, Tax Map 46 Lot 1, as drawn for Laurie V. Weisz, Nottingham, New Hampshire" prepared by Walter J. Zwearcan L.L.S. Said plan to be recorded in the Rockingham County Registry of Deeds herewith. (Majority Vote Required)

Article 20 was moved by Earle Rourke, Chair of the Planning Board and seconded by Jon Caron. Rourke explained that the State allows Planning Boards to require the landowner to donate enough land to widen the roads to 50 feet. Chris Mills asked, "What is a Class V public highway ?" and received the answer from Mr. Rourke that it is "any road maintained and traveled year round by the town only".

Article 20 passed by card vote

ARTICLE 21: To see if the town will vote to accept the following as a Class V public highway.

A certain tract of land situate on the Southerly side of Poor Farm Road in Nottingham, County of Rockingham and State of New Hampshire, being all the land which lies between the existing right of way of Poor Farm Road and the right of way lines shown on a plan entitled "Proposed Subdivision for

Thomas J. and Susan D. Hague, Tax Map 55 Lot 2" by Jones and Beach Engineers, Inc. dated 1/28/99 to be recorded. Meaning to convey a strip of land along Poor Farm Road or variable width that is shown on said plan, sheet 2 of 2, containing 5245 square feet, more or less, that is presently owned by grantors and shown to be dedicated to the Town of Nottingham. Meaning to convey all land that lies between the existing right of way and a right of way twenty-five feet southerly of the center of the existing right of way of variable width.
(Majority Vote Required)

Article 20 was moved by Earle Rourke and seconded by Jon Caron. Jon Caron moved to amend the article to read, " ...Meaning to convey a strip of land **OF** variable width ..." replacing the word "on". Philip English seconded the motion. Earle Rourke noted that the subdivision is approved.

Article 21 passed by card vote, as amended.

ARTICLE 22: To see if the town will vote to accept the following as a Class V public highway.

A certain tract or parcel of land located in the town of Nottingham, County of Rockingham, State of New Hampshire, on the southerly side of Priest Road, so called, being a portion of Lot 8 & 8-1 as shown on a plan entitled "Subdivision and lot line adjustment Plan, Prepared for Dennis J. & Bertha C. Fowler and Gregory W. & Sibyl H. Purington, Priest Road, County of Rockingham, Nottingham, NH", dated April 5, 1999, prepared by David W. Vincent, LLS, Land Surveying Services, of Barrington, NH. Said plan to be recorded herewith and said premises being more particularly bounded and described in Schedule A. (Majority Vote Required)

Article 22 was moved by Earle Rourke and seconded by Andrea Lewy. Rourke noted that the subdivision is approved and the "deed is in the hands of the Town".

Article 22 was passed by card vote

ARTICLE 23: To see if the town will vote to accept the following as a Class V public highway.

A certain strip of land, eight feet in width, situated on the easterly side of Gebig Road, beginning at land now or formerly of Donald M. & Patricia R. Kane and running in a general northerly direction following the currently existing edge of Gebig Road right of way, shown on the above mention Drawing No. 7439-K, to land now or formerly of Gerald Lalonde Revocable Trust containing approximately 4,420 square feet. (Majority Vote Required)

Article 23 was moved by Earle Rourke and seconded by Andrea Lewy. Rourke stated that the subdivision is approved and the Town has the deed.

Chris Mills asked for clarification to be placed in the Clerk's Minutes. He Said, "The piece of land we are talking about is on the other side of the road from my property, and it is on the ODD side of the road."

Article 23 passed by card vote

ARTICLE 24: To transact any other business which may legally come before this meeting.

Grant Seaverns moved to invoke RSA 40:10 on Articles 10 through 23. Gail Mills seconded the motion. The motion passed by card vote.

Philip Fernald asked when the Town was going to "clean up the mess down at Lee Farm ?" Keith Trefethen answered that Mr Lee had missed his September deadline, but had since paid off all fees and taxes. He now owns his property again, so the town cannot clean it up.
Earle Rourke made the motion to adjourn. It was seconded by Rhoda Capron and passed unanimously by card vote.

A TRUE COPY ATTEST OF NOTTINGHAM TOWN MEETING MINUTES:

Jean A. Eichhorn, Town Clerk

April 13, 2005
Dated

DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division

2000 Tax Rate Calculation

TOWN/CITY: Nottingham

Revised Due to Change in Valuation.

Barbara J Roberson
10/30/00

Appropriations	1,814,883
Less: Revenues	950,390
Less: Shared Revenues	13,218
Add: Overlay	100,040
War Service Credits	30,200

Net Town Appropriation		981,515
Special Adjustment		0
Approved Town/City Tax Effort	981,515	**TOWN RATE 4.47**

SCHOOL PORTION

Net Local School Budget	4,911,038
Regional School Apportionment	0
Less: Adequate Education Grant	(1,496,243)
State Education Taxes	(1,237,722)
Approved School(s) Tax Effort	2,177,073 **LOCAL SCHOOL RATE 9.91**

STATE EDUCATION TAXES

Equalized Valuation(no utilities) x	$6.60	
187,533,618		1,237,722 **STATE SCHOOL RATE 5.72**
Divide by Local Assessed Valuation (no utilities)		
216,238,318		
Excess State Education Taxes to be Remitted to State		
Pay to State →	0	

COUNTY PORTION

Due to County	257,401
Less: Shared Revenues	(3,609)
Approved County Tax Effort	253,792 **COUNTY RATE 1.16**

		TOTAL RATE 21.26
Total Property Taxes Assessed	4,650,102	
Less: War Service Credits	(30,200)	
Add: Village District Commitment(s)	0	
Total Property Tax Commitment	**4,619,902**	

PROOF OF RATE

Net Assessed Valuation		Tax Rate	Assessment
State Education Tax (no utilities)	216,238,318	5.72	1,237,722
All Other Taxes	219,640,844	15.54	3,412,380
			4,650,102

DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division

2000 Tax Rate Calculation (Cont'd)

TOWN/CITY: Nottingham

Analysis of Values Assigned to Local and Cooperative School District(s)

	Single S.D.	1st Coop 0	2nd Coop. 0	Total
Cost of Adequate Education	2,733,965	0	0	2,733,965
% of Town's Cost of Adequate Education	100.0000%	0.0000%	0.0000%	**100%**
Adequate Education Grant	1,496,243	0	0	**1,496,243**
District's Share - Retained State Tax*	1,237,722	0	0	1,237,722
"Excess" State Taxes				0
Total State Taxes				1,237,722
Local Education Tax*	2,177,073	0	0	2,177,073

Pay These Amounts to School(s)

The cost of an adequate education is determined by the Department Education based on weighted average daily membership in residence each school district. Each school district's percentage of total is then calculated. Each percentage is then multiplied by the Town's share of the state education tax amount to allocate a portion of the state education taxes to each school district.

The difference between the adequate education for each school district and each school district's share of the state education taxes becomes the adequate education grant for each school district.

Pay Directly to State

Paid Directly from State

T O T A L S O N L Y R E P O R T
Sequenced by Taxpayer Name - Range: First to Last
Detail Lines Included = No Additional Detail
Selected Bill Codes = *** All Bill Codes *** Codes =

Land & Building Assessment Totals

Use Description & Code		Land Parcels	Land Properties	Land Acreage	Land Assessments	Buildings Parcels	Buildings Properties	Buildings Assessments	Combined Totals
Land in Current Use	CURR	673	376	17,924.18	1128268.00	0	0	0.00	1128268.00
Land, Conservation Assessment	CSRV	0	0	0.00	0.00	0	0	0.00	0.00
Mature Wood/Timber	WOOD	0	0	0.00	0.00	0	0	0.00	0.00
Mobile/Manufactured Home	MBHM	0	0	0.00	0.00	74	74	2004300.00	2004300.00
Residential	RESD	1,781	1,781	5,559.39	77330000.00	1,532	1,532	131634850.00	208964850.00
Commercial	COMM	18	18	397.29	1692500.00	23	23	3534400.00	5226900.00
Industrial	INDU	0	0	0.00	0.00	0	0	0.00	0.00
F vation Site	EXCA	8	8	65.80	743000.00	0	0	0.00	743000.00
Utility, Water	UWTR	0	0	0.00	0.00	0	0	0.00	0.00
Utility, Gas	UGAS	0	0	0.00	0.00	0	0	0.00	0.00
Utility, Electric	UELC	2	2	0.00	3402526.00	0	0	0.00	3402526.00
Utility, Oil	UOIL	0	0	0.00	0.00	0	0	0.00	0.00
Utility, Other	UOTH	0	0	0.00	0.00	0	0	0.00	0.00
Non-Taxable	NTAX	60	60	5,267.18	25439570.00	25	25	5001800.00	30441370.00
Invalid/Undefined Codes		0	0	0.00	0.00	0	0	0.00	0.00
Totals		2,542	2,245	29,313.84	109735864.00	1,654	1,654	142175350.00	251911214.00

Land Under Current Use	: At Current Use Value	1,128,268.00
Land Not Under Current Use	: At Full Value	108,607,596.00
Total Land	: Combined Value	109,735,864.00
Total Building	: At Full Value	142,175,350.00
Total Valuation Before Exemptions	: Land and Building	251,911,214.00
Non-Taxable Exemptions	: Land and Building	30,441,370.00
Total Taxable Valuation	: Land and Building	221,469,844.00

T O T A L S O N L Y R E P O R T
Sequenced by Taxpayer Name - Range: First to Last
Detail Lines Included = No Additional Detail
Selected Bill Codes = *** All Bill Codes *** Codes =

Exemptions and Tax Credit Totals

Exemption Description & Code		Frequency	Total Value	Tax Credit Description & Code		Frequency	Total Value
Blind	BLIND	4	60,000.00	Paraplegic	PARAPL	0	0.00
Elderly Exemption	ELD	17	850,000.00	Disabled Veteran	VETSPL	8	11,200.00
Handicapped	HANDIC	2	20,000.00	War Service Credit	VETREG	184	19,000.00
Permanently Disabled	DISABL	4	160,000.00	Other Credit -Solar	SOLAR	0	0.00
Solar / Windpower	ENERGY	0	0.00	Wood Heating Energy	WOOD	0	0.00
School Din/Dorm/Kitchen	KITCHE	0	0.00	Other Tax Credits	OTHERS	0	0.00
Water/Air Pollution Ctl	POLCTL	0	0.00				
Wood Heating Energy	WOOD	0	0.00				
Invalid/Undefined Exemption		0	0.00	Invalid/Undefined Credits		0	0.00
Total of Exemptions			1,090,000.00	Total of Tax Credits			30,200.00
Unapplied Exemptions			4,000.00	Unapplied Tax Credits			19.21
Net Valuations after Exemptions			220,383,844.00	Gross Tax before Tax Credits			4,665,898.15
				Net Tax Due After Tax Credits			4,635,698.15
				Late Inventory Penalty Levied			0.00
				Total Amount Due			4,635,698.15

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487
CONCORD, NH 03302-0487
For information call: (603) 271-2687

2000
SUMMARY INVENTORY OF VALUATION

CITY/TOWN OF NOTTINGHAM IN ROCKINGHAM COUNTY

TELEPHONE # 679-5022

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 21-J:34

SIGNATURES THIS SIDE	PLEASE PRINT NAME IN THIS COLUMN
Brian Hathorn	BRIAN HATHORN
Heidi Seaverns	HEIDI SEAVERNS
Judith Thibault	JUDITH THIBAULT

(Please Sign in Ink) Date 10/5/00 Check one: Selectmen ☑ Assessors ☐

REPORTS REQUIRED: RSA 21-J:34, as amended, provides for certification of valuations, appropriations, estimated revenues and such other information as the Department of Revenue Administration may require upon forms prescribed for that purpose.

Return this completed Summary Inventory form to the Dept. of Revenue Administration, P.O. Box 487, Concord, NH 03302-0487 by September 1st.

You may duplicate Page 6 for each district whose valuation differs from the Town/City valuation: please note the name of the district at the top of each Page 6 provided. Thank you.

PENALTY: FAILURE TO FILE THIS FORM OR AN EXTENSION (RSA 21 -J:34, I) BY SEPTEMBER 1st COULD RESULT IN $5.00 PER DAY PENALTY FOR EACH DAY'S DELAY. (RSA 21-J:36)

NOTE: PLEASE REMEMBER TO COMPLETE INFORMATION ON PAGE 3, 4, AND 5 (ALSO PAGE 6, IF APPLICABLE) OF THIS REPORT.

Official Use Only - Do Not Write In Spaces Below

Date Received	Initial Entry PA	Assigned to MS	Completed by MS	Sent to PA for Review	Revision	Sent to PA	Filed Away

Revised 2000

Name of Municipality: MS-1

LAND / BUILDINGS	(Lines 1A. B. C & D)-List all improved and unimproved land (include wells, septics & paving) (Lines 2A. B & C)-List all buildings	NUMBER OF ACRES I.A.-I.F.	2000 ASSESSED VALUATION	For Use By Dept. of Revenue (Prior Year Valuation)
1. VALUE OF LAND ONLY - Exclude Amount Listed in Lines 3A . 3B & 4 A. Current Use (At Current Use Values) (RSA 79-A)		17,924,187	$ 1,128, 268	
B. Conservation Restriction Assessment (At Current Use Values) (RSA 79-B)			$	
C. Residential		5659.389	$ 77,330,000	
D. Commercial/Industrial		397.29	$ 1,692,500	
E. Total of Taxable Land (A+ B+ C +D)		23,980.863	$ 80,150,768	
F. Tax Exempt & Non-Taxable ($ 25,438,700)			XXXXXXXXXX	XXXXXXXXXX
2. VALUE OF BUILDINGS ONLY - Exclude Amount Listed on Lines 3A. 3B & 4 A. Residential			$ 131,634,850	
B. Manufactured Housing as defined in RSA 674:31			$ 2,004,300	
C. Commercial/Industrial			$ 3,435,400	
D. Total of Taxable Buildings (A + B + C)			$ 137,173,550	
E. Tax Exempt & Non-Taxable ($ 5,001,800)			XXXXXXXXXX	XXXXXXXXXX
3. PUBLIC UTILITIES A. Public Utilities (*Grand Total of Section A From Utility Summary on Page 3)			$ 3,402,526	
B. Public Utilities(**Total of Section B & *** Section C From Utility Summary on Page 3)			$	
4. Mature Wood and Timber (RSA 79:5)			$	
5. VALUATION BEFORE EXEMPTIONS (Total of 1E + 2D + 3A + 3B + 4)			$ 220,726,844	
6. Improvements to Assist Persons with Disabilities RSA 72:37-a	(Number 2) $		$ 20,000	
7. School Dining/Dormitory/Kitchen Exemption RSA 72:23 IV (Up to Standard Exemption $150.000)	(Number) $		$	
8. Water/Air Pollution Control Exemption RSA 72:12-a	(Number) $		$	
9. MODIFIED ASSESSED VALUATION OF ALL PROPERTIES (Line 5 minus 6-8)			$ 220,706,844	
10. Blind Exemption RSA 72:37	(Number 4) $		$ 60,000	
11. Elderly Exemption RSA 72:39-a	(Number 17)		$ 850,000	
12. Disabled Exemption RSA 72:37-b	(Number 4) $		$ 160,000	
13. Woodheating Energy Systems Exemption RSA 72:70	(Number) $		$	
14. Solar Energy Systems Exemption RSA 72:62	(Number) $		$	
15. Wind Powered Energy Systems Exemption RSA 72:66	(Number) $		$	
16. Additional School Dining/Dormitory/Kitchen Exemption	(Number) $		$	
17. TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Total of Lines 10 thru 16)			$ 1,070,000	
18. NET VALUATION ON WHICH THE TAX RATE FOR MUNICIPAL, COUNTY & LOCAL EDUCATION TAX IS COMPUTED (Line 9 minus 17)			$ 219,636,844	
19. Less Public Utilities (Line 3A)			$ 3,402,526	
20. NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED			$ 216,234,318	

UTILITY SUMMARY : ELECTRIC, GAS, OIL & PIPELINE, WATER & SEWER – RSA 83-F

Insert valuation of plant used in the production and transmission. The total valuation of all public utilities must agree with the total listed on page 2, line 3 of this report. IMPORTANT! Refer to the Utility Section of the MS-1 Instructions (page 4).

SECTION A: ELECTRIC COMPANIES, GENERATING PLANTS, ETC.	2000 VALUATION
PSNH	2,080,994
NH CO-OP	1,321,532
A1. TOTAL VALUATION OF ALL ELECTRIC COMPANIES INCLUDED ON LIST IN INSTRUCTIONS	3,402,520
GAS, OIL & PIPELINE COMPANIES	2000 VALUATION
A2. TOTAL VALUATION OF ALL GAS, OIL & PIPELINE COMPANIES INCLUDED ON LIST IN INSTRUCTIONS	0
WATER COMPANIES	2000 VALUATION
A3. TOTAL VALUATION OF ALL WATER COMPANIES INCLUDED ON LIST IN INSTRUCTIONS	0
A. GRAND TOTAL VALUATION OF ALL UTILITY COMPANIES INCLUDED ON LINES A1, A2 & A3 ABOVE (*Must be included in total figure on Page 2, Lines 3A & 19)	3,402,526 *
SECTION B: OTHER UTILITY COMPANIES Insert the name and valuation for all utility companies not listed in Utility Attachment of MS-1 instructions.	2000 VALUATION
B. TOTAL VALUATION OF ALL OTHER UTILITY COMPANIES (**Must be included in total figure on Page 2, Line 3B)	**
SECTION C: TOTAL VALUATION OF ALL OTHER UTILITY COMPANIES NOT INCLUDED IN EITHER A OR B UTILITIES LIST ATTACH DETAILED LISTING. (***Must be included in total figure on page 2, Line 3B)	***

TAX CREDITS	LIMITS	NUMBER OF INDIVIDUALS	ESTIMATED TAX CREDITS
Paraplegic, double amputees owning specially adapted homesteads with V.A. assistance	Unlimited		EXEMPT
Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty	$700/$1,400	8	$ 11,200
Other war service credits	$50/$100	184	$ 19,000
TOTAL NUMBER AND AMOUNT	XXXXXX		$ 30,200

TAX INCREMENT FINANCING DISTRICTS RSA 162-K	TIF #1	TIF #2	TIF #3	TIF #4
Date of adoption				
Original assessed value				
+ Unretained captured assessed value				
= Amounts used on page 2 (tax rates)				
+ Retained captures assessed value				
Current assessed value				

LIST REVENUES RECEIVED FROM PAYMENTS IN LIEU OF TAXES The amounts listed in this section should not be included in assessed valuation column on page 2.	MUNICIPALITY	LIST SOURCE(S) OF PAYMENT IN LIEU
State and Federal Forest Land, Recreation, and/or Flood Control Land From MS-4, acct. 3356 & 3357	$ 9,680	XXXXXXXXXX
Other From MS-4, acct. 3186:	$	
Other From MS-4, acct. 3186:	$	
Other From MS-4, acct. 3186:	$	

EXCAVATION ACTIVITY TAX PER RSA 72-B:12	MONIES RECEIVED (FROM MS-4, PAGE 1)	VALUATION OF PIT AREA(S)
The valuation amoonts listed in this section must not be included in the assessed valuation column on page 2.	$ 524	$ 510,000

ELDERLY EXEMPTION REPORT

NUMBER OF APPLICANTS WITH INITIAL APPLICATION FOR ELDERLY EXEMPTION FOR CURRENT YEAR			TOTAL NUMBER OF INDIVIDUALS GRANTED AN ELDERLY EXEMPTION FOR THE CURRENT YEAR & TOTAL AMOUNT OF EXEMPTIONS GRANTED			
AGE	#	AMOUNT PER INDIVIDUAL	AGE	#	MAXIMUM ALLOWABLE EXEMPTION AMOUNT	TOTAL ACTUAL EXEMPTION AMOUNT
65 - 74	1	$ 35,000	65 - 74	6	$ 35,000	$ 245,000
75 - 79		$	75 - 79	3	$ 50,000	$ 150,000
80+		$	80+	7	$ 65,000	$ 455,000
****	****	****	TOTAL*	16		$ 850,000
			(* Must Agree with Amount on Page 2, Line 11)			

Name of Municipality

CURRENT USE REPORT - RSA 79-A			
	TOTAL # ACRES RECEIVING CURRENT USE ASSESSMENT	OTHER CURRENT USE STATISTICS	TOTAL # OF ACRES
FARM LAND	649.08	RECEIVING 20% RECREATION ADJUSTMENT	334.65
FOREST LAND	9274.97	REMOVED FROM CURRENT USE DURING CURRENT YEAR	21
FOREST LAND W/DOCUMENTED STEWARDSHIP	6,414.75		
UNPRODUCTIVE LAND	154.88	****	TOTAL #
WET LAND	1430.50	TOTAL # OF OWNERS IN CURRENT USE	276
TOTAL	17,924.180	TOTAL # OF PARCELS IN CURRENT USE	671

CONSERVATION RESTRICTION ASSESSMENT REPORT - RSA 79-B			
	TOTAL # ACRES RECEIVING CONS. RES. ASSMNT.	OTHER CONSERVATION RESTRICTION ASSESSMENT STATISTICS	TOTAL # OF ACRES
FARM LAND		RECEIVING 20% RECREATION ADJUSTMENT	
FOREST LAND		REMOVED FROM CONSERVATION RESTRICTION ASSESSMENT DURING CURRENT YEAR	
FOREST LAND W/DOCUMENTED STEWARDSHIP			
UNPRODUCTIVE LAND		****	TOTAL #
WET LAND		TOTAL # OF OWNERS IN CONSERVATION RESTRICTION	
TOTAL		TOTAL # OF PARCELS IN CONSERVATION RESTRICTION	

DISCRETIONARY EASEMENTS - RSA 79-C		
TOTAL # OF ACRES IN DISCRETIONARY EASEMENTS	TOTAL # OF OWNERS GRANTED DISCRETIONARY EASEMENTS	DESCRIPTION OF DISCRETIONARY EASEMENTS GRANTED: (i.e. GOLF COURSE, BALL PARK, ETC.) *(THIS SECTION OPTIONAL)*
		1.
****	****	2.
****	****	3.

GRZELAK AND COMPANY, P.C.

Certified Public Accountants

Members - American Institute of CPA's
Members - New Hampshire Society of CPA's

Post Office Box 8
Laconia, New Hampshire 03247
Tel 524-6734 Fax 524-6071

INDEPENDENT AUDITOR'S REPORT

To the Board of Selectmen
Town of Nottingham, New Hampshire

We have audited the accompanying general-purpose financial statements of the Town of Nottingham as of and for the year ended December 31, 1999, as listed in the table of contents. These general-purpose financial statements are the responsibility of the Town of Nottingham management. Our responsibility is to express an opinion on these general-purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general-purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general-purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general-purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general-purpose financial statements referred to above do not include the General Fixed Assets Account Group which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Assets Account Group is not known.

In our opinion, except for the omission of the information discussed in the preceding paragraph, the general-purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Nottingham as of December 31, 1999, and the results of its operations and cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was conducted for the purpose of forming an opinion on the general-purpose financial statements taken as a whole. The individual and combining fund financial statements and schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general-purpose financial statements of the Town of Nottingham. Such information has been subjected to the auditing procedures applied in the audit of the general-purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general-purpose financial statements taken as a whole.

Grzelak & Company, P.C.

GRZELAK AND COMPANY, P.C., CPA's
Laconia, New Hampshire

February 23, 2000

Exhibit A

TOWN OF NOTTINGHAM

COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS

As of December 31, 1999

	Governmental Fund Types			Fiduciary Funds	Account Groups	TOTALS
	General Fund	Special Revenue Funds	Capital Projects Funds	Trust and Agency Funds	General Long-Term Debt	Memo Only
ASSETS						
Cash and Cash Equivalents	$ 1,415,537	$ 52,704	$ 233,610	$ 1,910		$ 1,703,761
Investments	5,161	39,079	-	185,418		229,658
Taxes Receivable	766,420	-	-	-		766,420
Accounts Receivable	12,143	-	-	-		12,143
Due from Other Governments	-	-	-	-		-
Due from Other Funds	14,801	993	-	-		15,794
Other Assets	-	-	-	-		-
Amount to be Provided for Retirement of General Long-Term Debt and Other Obligations					$ 2,092,598	2,092,598
TOTAL ASSETS	$ 2,214,062	$ 92,776	$ 233,610	$ 187,328	$ 2,092,598	$ 4,820,374
LIABILITIES						
Accounts Payable	$ -	$ -	$ -	$ -		$ -
Due to School District	1,555,724	-	-	-		1,555,724
Due to Other Funds	993	-	-	14,801		15,794
Other Current Liabilities	-	-	-	26,667		26,667
Capital Lease Obligations	-				$ 79,635	79,635
Compensated Absences	-				50,963	50,963
Landfill Closure Costs	-				1,642,000	1,642,000
Long-Term Debt	-				320,000	320,000
TOTAL LIABILITIES	$ 1,556,717	$ -	$ -	$ 41,468	$ 2,092,598	$ 3,690,783
FUND EQUITY						
Fund Balance						
Reserved						
Continuing Appropriation	147,074	-	227,716	-		374,790
Endowments	-	-	-	27,105		27,105
Unreserved						
Undesignated	510,271	92,776	5,894	118,755	-	727,696
TOTAL FUND EQUITY	657,345	92,776	233,610	145,860	-	1,129,591
TOTAL LIABILITIES AND FUND EQUITY	$ 2,214,062	$ 92,776	$ 233,610	$ 187,328	$ 2,092,598	$ 4,820,374

MS-50 MS-50

DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P. O. Box 487, Concord, NH 03302-0487
Phone (603) 271-3397

Rev. 1999

TAX ANTICIPATION NOTES ISSUED

Municipality: _____

Amount of Tax or Bond Anticipation Note: _____

Interest Rate: _____

Bank (s): _____

Date Issued: _____ Date Due: _____

Authorized By: _____ Date: _____
(Selectmen, Commissioners, etc.)

MS-51 **BONDS OR LONG TERM NOTES ISSUED** MS-51

Municipality: NOTTINGHAM

Type of Note/Bond: 1999 SERIES B NON GUARANTEED

Amount of Bond or Long-Term Note: $320,000

Purpose of Issue: LIBRARY CONSTRUCTION/RENOVATION

Authorized By: ANNUAL TOWN MEETING Date: MARCH 13,1999
(Annual meeting; Commissioner's Meeting, etc.)

Bank (s): NEW HAMPSHIRE MUNICIPAL BOND BANK

Date Issued: JULY 1999 Due Date: AUGUST 2009

Amount: $ 320,000 Interest Rate: 5.0000%

Principal Payable Dates: AUGUST 15,2000

Interest Payable Dates: FEBRUARY AND AUGUST 2000

Initial Payment Due: FEBRUARY 15, 2000 $8867.15 INTEREST ONLY

Annual Principal Payment: $35,000

:ms50trea

I hereby certify that the above information is correct to the best of my knowledge and belief.

Treasurer's Signature: _____ Date: 2-01-01

BRADLEY'S SIMPLIFIED RULES OF PROCEDURE FOR NOTTINGHAM SCHOOL DISTRICT AND TOWN MEETINGS

1. No person may speak during the meeting without the permission of the moderator and must speak through the moderator.

2. There must be a motion and a second on the floor for each article.

3. A reasonable amount of relevant and non-repetitious debate will be allowed.

4. The moderator will insure that the contents of all motions are fully understood.

5. Voting will be by:
 A. Voter Cards
 B. Secret Ballot requiring:
 1. The signatures of five (5) registered voters if requested prior to a vote, or
 2. That seven (7) registered voters stand and request a secret ballot after vote.

6. Results of all votes will be announced by the moderator.

7. Any other questions may be decided by the moderator subject to over-rule by a majority of the voters present.

8. Any amendment to a motion must be submitted to the moderator in writing prior to a vote being taken on the amendment.

Frank Winterer
Moderator

SCHEDULE OF TOWN PROPERTY

	Assessed Value		Assessed Value
Town Hall, Fire Station, Grange	$329,100	Map 1 Lot 26	$7,300
Furniture	$135,000	Map 1 Lot 37	$12,000
Vehicles	$510,000	Map 1 Lot 84	$6,200
Library	$203,200	Map 1 Lot 109	$2,600
Furniture & Equipment	$75,000	Map 1 Lot 119	$5,200
Police Station	$72,300	Map 1 Lot 138	$5,600
Furniture & Equipment	$73,000	Map 1 Lot 181	$51,400
Vehicles	$45,000	Map 5 Lots 2-20 - 2-27	Current Use
Highway Shed	$95,400	Map 5 Lot 3	$29,800
Equipment	$15,000	Map 7 Lot 3	$41,500
Vehicles	$343,600	Map 8 Lot 4	$21,600
Recycling Center	$200,800	Map 10 Lot 2b	$44,800
Equipment	$35,000	Map 10 Lot 3	$123,700
Community Center	$895,700	Map 10 Lot 11	$33,800
Elementary School	$2,679,200	Map 10 Lot 12	$118,500
Cemeteries	$130,700	Map 12 Lot 5	$4,700
Town Square	$33,400	Map 17 Lot 32	$6,000
Town Beach	$237,900	Map 20 Lot 3	$22,000
		Map 24 Lot 36	$27,600
		Map 25 Lot 3a	$8,600
		Map 32 Lots 7&8	$15,800
		Map 32 Lot 10	$5,400
		Map 37 Lot 20	$3,700
		Map 37 Lot 20a	$3,700
		Map 38 Lot 5	$30,400
		Map 38 Lot 35	$3,600
		Map 69 Lot 5	$20,300
		Map 70 Lot 72	$18,000
		Camp	$20,000
		Camp	$18,100
		Camp	$18,500
		Mobile Home	$10,200
		Mobile Home	$12,100
		Mobile Home	$26,200

Total Assessed Value **$6,888,290.00**

PAYROLL 2000

EMPLOYEE	TOTAL WAGES	DEPARTMENT
PHILIP ENGLISH	$47,000.00	POLICE CHIEF
ROBERT BUELTE	$46,242.91	POLICE
KEITH TREFETHEN	$46,000.00	TOWN ADMINISTRATOR
GUNNAR FOSS	$44,423.78	POLICE
BRIAN SPAGNA	$38,489.30	POLICE
JOHN FERNALD JR	$37,000.00	ROAD AGENT
MICHAEL LEPAGE	$35,562.55	POLICE
JACK MYERS	$32,624.51	HIGHWAY
PETER ROWELL	$32,000.00	BUILDING INSPECTOR
MARJORIE CARLSON	$30,000.00	BOOKKEEPER
GEORGE ELLISON JR	$29,752.28	HIGHWAY
RHODA CAPRON	$26,026.00	LIBRARIAN
ELIZABETH OLSSON	$26,000.00	POLICE SECRETARY
DON CINFO	$19,119.69	RECYCLING CENTER
ALICE MURRAY	$15,452.75	RECYCLING CENTER
LISA STEVENS	$15,196.53	TREASURER/SECRETARIAL
WILLIAM CHUTE	$11,895.30	POLICE
JEAN EICHHORN	$11,377.50	TOWN CLERK
LARRY RONDEAU	$13,535.04	RECYCLING CENTER
JOHN TRUMBULL JR	$11,539.16	FIRE/RESCUE
GARY KUSTRA	$10,609.39	FIRE/RESCUE
PAT VACHON	$9,143.75	LIBRARY
WILLIAM GARNETT	$9,012.00	TAX COLLECTOR
TROY PICKERING	$7,783.22	POLICE
KEVIN LUCE	$7,686.13	RECREATION
GRACE RUSSELL	$7,313.00	RECREATION
PAMELA TWOMBLY	$7,041.50	DEPUTY TOWN CLERK
HERB SMITH	$6,220.00	HIGHWAY
LAURA CLEMENT	$5,146.50	RECREATION/ELECTION SUPERV
JEANNA BUSH	$5,006.34	CUSTODIAL
ROBERT TWOMBLY	$3,987.76	HIGHWAY
AMY STANTON	$3,926.25	PLANNING/ZONING SECRETARY
ALISON MILLER	$3,696.00	RECREATION
TIMOTHY SURETTE	$3,281.00	RECREATION
DENISE ALENSKIS	$3,180.00	RECREATION
HEIDI SEAVERNS	$3,252.40	SELECTMAN/SECRETARIAL
JOSEPH COLBY	$2,968.25	RECYCLING CENTER
WILLIAM NEENAN	$2,875.00	POLICE
IAN ROLLINS	$2,670.00	HIGHWAY
BRIAN HATHORN	$2,500.00	SELECTMAN
JUDITH THIBAULT	$2,500.00	SELECTMAN
TIMOTHY WITHAM	$2,400.00	ANIMAL CONTROL
ROBERT GILBERT	$2,360.00	HIGHWAY
THADDEUS MANDSAGER	$2,344.00	RECREATION
SAMUEL MARSTON	$2,266.88	RECREATION
JANET HORVATH	$2,264.00	RECREATION
GEORGE JOY	$2,200.00	POLICE

ROBERT TIBBETTS	$2,087.50	POLICE
HOLLY OSGOOD	$2,032.00	RECREATON
ROLAND FLETCHER IV	$1,998.75	RECREATON
JEFFREY CAIN	$1,850.00	POLICE
THEODORE ANAGNOS	$1,800.00	POLICE
JACOB BANAIAN	$1,700.00	POLICE
SARAH HALLETT	$1,687.00	RECREATON
FREDERICK FOSS	$1,620.00	MAINTENANCE
CHESLEY GRANT	$1,620.00	RECYCLING CENTER
SCOTT PAYNE	$1,587.50	POLICE
PAUL DESROSIERS	$1,575.00	POLICE
ROSS OBERLIN	$1,537.50	POLICE
KEITH MALONEY	$1,520.00	RECREATION
MICHAEL MARSTON	$1,380.00	RECREATON
MARY IRONS	$1,255.25	LIBRARY
DANIEL MATHER	$1,209.38	RECYCLING CENTER
DANIEL WHITMAN	$1,162.50	POLICE
GEORGE BASSETT	$1,062.50	POLICE
LISA WHEATON	$1,015.00	POLICE
ELIZABETH WARRINGTON	$1,000.00	DEPUTY TAX COLLECTOR
ROLAND COLLINS JR	$962.50	POLICE
H D WOOD IV	$937.50	POLICE
DANIEL COVILL	$903.75	RECREATION
EDNAH CARLSON	$903.00	ELECTION SUPERVISOR
JUDITH BARKER	$900.00	RECREATION
DAVID FERNALD	$790.00	HIGHWAY
KATHLEEN MANDSAGER	$780.00	RECREATION
DARREN BROWN	$762.50	POLICE
RICHARD CONWAY	$737.50	POLICE
DARYL MACARTHUR	$737.50	POLICE
JAMES TOMILSON	$725.00	POLICE
JAIME PETERMAN	$699.00	RECREATION
JOHN FERNALD III	$646.00	HIGHWAY
THERESA GAUTHIER	$564.75	RECREATION
KATHY LEE	$562.50	RECREATION
ROBERT WHAREM JR	$562.50	POLICE
MICHELLE LUTEMAN	$528.00	RECREATION
RICHARD BERGMAN JR	$525.00	POLICE
STEPHANIE BOVA	$485.88	RECREATION
HEIDI CARLSON	$478.50	FIRE/RESCUE
RICHARD WALTER	$475.00	POLICE
ARTHUR ST LAURENT	$450.00	POLICE
THOMAS SOUTHWICK	$425.00	POLICE
MICHAEL RICHARD	$412.50	POLICE
MEGHAN WHITE	$370.88	RECREATION
FRANK MCPHEE	$370.00	HIGHWAY
JOHN HERRMAN	$360.00	RECREATION
THERESA DELP	$329.00	ELECTION SUPERVISOR
FRANCIS WINTERER JR	$300.00	MODERATOR
RYAN LABRANCHE	$280.50	RECREATION
THOMAS BIBEAU	$250.00	POLICE

PAUL CALLAHAN	$250.00	POLICE
MARY CROCKETT	$250.00	DEPUTY TREASURER
MICHAEL LABELL	$250.00	POLICE
THEODORE STEVENS	$237.50	POLICE
FRANK CASSIDY	$225.00	POLICE
PENNY DALTON	$224.00	RECREATION
MARRIAH SHILEDS	$216.00	RECREATION
JANET D'EON	$207.50	RECREATION
REBECCA SEARS	$205.00	RECREATION
PHALA VILCHOCK	$203.00	RECREATION
DAVID SPINNEY	$200.00	POLICE
SHEILA HEDLEY	$188.00	RECREATION
CHRISTOPHER TUTTLE	$181.50	FIRE/RESCUE
DELAYNE BROWN	$150.00	POLICE
DANIEL ELLIOTT	$143.00	FIRE/RESCUE
ERNEST MACRI	$124.00	RECYCLING CENTER
SHAWN COOPE	$100.00	POLICE
GERALD WALDRON	$100.00	POLICE
EDWARD PIGOTT	$88.00	FIRE/RESCUE
MICHAEL MCGILLEN	$75.00	POLICE
ALICE KING	$12.00	LIBRARY
TOTAL PAYROLL	**$745,414.31**	

VENDOR REPORT 2000

ADVENTURE OUTPOST	$787.00
ADVANCED RECYCLING	$4,326.55
ADVANCE PUMP AND FILTER	$261.40
ADVENTURELORE PROGRAMS	$1,273.85
AIRGAS	$1,359.02
AKITA COPY PRODUCTS	$900.00
ALAN'S G/ ARAGE, INC.	$4,774.95
ALAN'S DIESEL SERVICE, INC.	$1,355.25
ALLTEX UNIFORM RENTAL	$2,884.73
ALSTART	$450.00
ALLMERICA FINANCIAL LIFE	$23,134.25
AMERICAN EXPLOSIVES CORP	$6,250.00
AMERICAN RED CROSS	$100.00
ANTON ENTERPRISES	$2,931.09
ANTHEM BLUE CROSS BLUE SHIELD	$84,877.56
GARY A. ANDERSON	$13.69
APPLIED IND. TECHNOLOGIES	$373.12
AREA HOMEMAKER HOME	$1,400.00
ARCH	$977.01
ARROW EQUIPMENT INC	$347.70
ARTS ELM STREET HARDWARE	$405.85
ART'S AUTO PARTS	$948.22
AT & T	$905.10
ATLANTIC COMPUTE R CONSULTING	$1,334.00
ATLANTIC TURNKEY CORP.	$1,464.00
ATLANTIC LEASING CORP	$877.00
ATC REALTY LLC	$49.00
AVITAR ASSOC. OF NE., INC.	$18,816.52
AWARDS SPECIALISTS	$30.00
BAILEY DISTRIBUTING CORP.	$1,842.79
CHARLES BALDWIN	$46.52
APRIL BACON	$32.50
WILLIAM BATTIS	$4,672.50
BAR EXCAVATING	$1,425.00
BEN'S UNIFORMS	$4,309.00
BANM	$898.63
BEN FRANKLIN	$382.27
BEAR-PAW REGIONAL GREENWAYS	$200.00
BELL ATLANTIC	$6,796.47
BESTWAY DISPOSAL SERVICES, INC.	$1,813.39
BETH BOOTH BALLOONS	$60.00
CHANNING L. BETE CO., INC.	$136.80
SUE BENOIT	$500.00
BERGERON ASSOCIATES	$2,318.90
BLUE DOLPHIN	$150.00
BLAISDELL MEMORIAL LIBRARY	$16,373.00
BOBCAT OF NEW HAMPSHIRE	$871.39
BOUND TREE/NORTH AMERICAN	$1,232.97
BOCA INTERNATIONAL	$120.00
BOROFSKY, LEWIS, AMODEO-VICKERY	$13,632.75
BOYNTON WALDRON DOLEAC	$372.00
BOXES AND BAGS UNLIMITED	$75.01
KATHLEEN BOWSE	$157.50
BOUNDARY LINE RESEARCH	$918.00
BRADFORD COPY CENTER	$971.41
BRADFORD BUSINESS SYSTEMS	$2,116.00
BRENTWOOD MACINE SALES	$202.95
BRODART CO	$21.63
DAVID TROY BROWN II	$87.50
BRADFORD FINISHING & LAMINATING	$289.13
ROBERT BROWN	$575.00
BROX INDUSTRIES	$254.76
ROBERT BUELTE	$25.00
SHERRY & JAMIE BURLEIGH	$6.00
THERESA BURLEIGH	$45.00
BUXTON OIL CO INC	$32,899.94
BUSINESS MANAGEMENT SYSTEMS	$2,089.80
CADY COMMUNICATIONS	$5,863.00
CARPART S DISTRIBUTION CENTER	$154.17
MARJORIE CARLSON	$800.00
NOEL & WENDY CARLSON	$29.03
HEIDI CARLSON	$200.00
CANOBIE LAKE PARK	$375.00
CELLULAR ONE	$616.43
CED INC.	$182.79
SHARON CHAPUT	$10.30
CHILD & FAMILY SERVICES OF NH	$800.00
CHIEF SUPPLY	$291.91
CHAPPELL TRACTOR EAST LLC	$41.40
CARY CHICOOINE BUILDER INC.	$222,042.37
GARY CHASE	$455.52
CITIZENS BANK	$172,400.82
CITY OF CONCORD-ARENA	$100.00
DON CINFO	$10.42
CITICORP VENDOR FINANCE INC	$147.00
CLAREY'S SAFETY EQUIPMENT INC	$288.50
CLS	$563.10
LAURA CLEMENT	$402.99
BRUCE CLARK	$7.00
JUDY CLEWES	$21.13
CMC RESCUE INC	$481.04
COEH/EXETER HOSPITAL	$547.50
COPYMART	$230.00
ROBIN COMSTOCK	$35.75
COMPARE MAKO	$13,375.00
STEVEN G COSTAIN	$14.00
GARY J. COX	$427.61
CORNERSTONE VETERINARY	$305.00
COPELCO CAPITAL INC	$1,108.00
CRAFTSMEN PRESS	$214.50

MELVIN CROSS	$235.95
CRAWFORD POLYGRAPH SERVICES	$300.00
CTS COMPUTER HARDWARE	$1,972.00
CUSTOM WELDING & FABRICATION	$495.53
CURIOUS CREATURES	$190.00
MARTHA DANA	$275.00
DAIL TRANSPORTATION	$1,995.00
DANIEL WEBSTER COUNCIL	$137.00
DAVIES TIRE COMPANY, INC.	$200.00
DEMOULAS SUPERMARKETS	$250.89
TERRY DELP	$78.00
JOHN DESMOND	$78.00
DIRECT SAFETY COMPANY	$369.95
DIFEO OIL & PROPANE INC	$908.11
DONBECK SALES	$132.00
JUDITH DOUGHTY	$97.50
DONOVAN EQUIPMENT CO. INC.	$3,782.45
DOUCET SURVEY, INC.	$15,535.97
DONOVAN SPRING & EQUIP.	$3,301.05
DOVENMUEHLE MORTGAGE, INC.	$1,694.45
DOWLING CORPORATION	$207.00
LYNN J. DRODOWSKI	$32.50
EASTERN PROPANE GAS, INC.	$4,384.43
JEAN EICHHORN	$40.09
NEIL EICHHORN	$261.63
GEORGE ELLISON JR.	$396.00
ELIMINATOR, INC.	$5,340.00
DANIEL ELLIOTT	$109.65
EMERGENCY MEDICAL SERVICES	$19.95
EMERGENCY ONE, INC.	$30,339.75
EPPING FLOWER	$50.00
EPPING FAMILY HEALTH	$130.00
EXETER HOSPITAL EMS EDUCATION	$907.50
EXETER RENT-ALL COMPANY	$652.00
HOWARD P. FAIRFIELD INC.	$1,059.30
KANDI J. FALLON	$61.00
JOSEPH FALZONE-TRUSTEE	$18.00
JOHN FERNALD,JR.	$566.57
FEDERAL LICENSING, INC.	$89.00
THOMAS FERNALD	$300.00
FERNALD LUMBER, INC.	$534.87
FIREHOUSE MAGAZINE	$28.97
THE FIRE BARN	$377.18
FOX INTERNATIONAL LTD INC	$123.76
FORD MOTOR CREDIT COMPANY	$10,759.82
GUNNAR FOSS	$425.00
FOSTER'S DAILY DEMOCRAT	$1,991.77
ANN FRIEND	$107.25
BRETT G. FULLERTON	$75.00
FULLER GARAGE DOOR CO	$65.00
GALL'S INC	$746.67
GCR TRUCK TIRE CENTERS	$1,862.34
GEMFORMS	$1,956.85
ROBERT P. GIFFIN	$133.46
SCOTT GIBB-PLUMBING & HEATING	$565.86
R.W. GILLESPIE & ASSOC. INC.	$12,013.02
SHIRLEY GLIDDEN	$186.88
PETER & LYNN GODINO	$144.46
A.J. GOTT, INC.	$91.00
GONSALVES MACHINERY	$135.00
O.R. GOOCH & SON INC.	$5,803.00
GRANITE TITLE SERVICES	$230.00
GRAINGER	$402.77
THE GRAPPONE COMPANIES	$329.79
GRATEFUL DYES, INC.	$70.75
GREENWOOD FIRE APPARATUS	$1,832.46
GRZELAK & COMPANY PC.	$5,000.00
GUNSTOCK AREA	$1,236.00
PETER A. GLYPHE	$35.23
A.H. HARRIS & SONS INC.	$1,077.50
R.C. HAZELTON CO INC	$14,489.69
HANCOCK LUMBER	$2,019.29
RAY HENDRICKSON	$78.00
DANIEL HERVEY	$2,059.00
HIGH FLYING FLAG, CO.	$229.00
B.J. HICKMAN	$200.00
THE HOME DEPOT CRC	$558.70
HOMETOWN HEATING	$1,075.50
WILLIAM P. HOAG	$53.00
BETH HODGSON TRUSTEE	$144.46
HOYT CINEMAS	$90.00
JANET HORVATH	$144.74
H.R. DIRECT	$361.65
LUKE HYDOCK	$1,575.00
THE IDEA BANK	$195.00
INFORMATION MANAGEMENT CORP	$975.00
INDUSTRIAL PROTECTION SERVICES	$2,250.81
INTERSTATE SUPPLY, CO.	$173.83
INTERSTATE EMERGENCY UNIT	$109.00
INT. ASN. CHIEFS OF POLICE	$100.00
IRVING OIL CORPORATION	$3,388.84
ISLES OF SHOALS STEAMSHIP	$145.00
FREDERICK JACKSON	$79.63
JAF INDUSTRIES INC	$1,810.03
JACQUES PERSONNEL	$112.52
JAFFREY FIRE PROTECTION CO, INC	$879.83
J&B SALES OF LEE	$320.00
JIM'S SMALL ENGINE REPAIR	$76.50
JIM'S WELDING SERVICE	$75.00
SANDRA JONES	$35.75
ROBERT JONES	$74.75
SAM M. JYAWOOK	$302.50

KAAS COMPANIES LLC	$85.00
KAZ'S FINE LINES	$290.00
BETTY C. KEBLER	$45.50
KOMATSU FINANCIAL	$13,661.00
LEA KOESTER	$39.00
K-SERVICES	$50.00
KUSTRA'S AUTO BODY	$233.19
GARY N. KUSTRA	$25.00
KWIK COPY PRINTING	$276.44
JOHN A. LAMANNA	$223.81
LAW ENFORCEMENT SYSTEMS, INC.	$82.80
PAUL LANGDON	$39.00
SUSAN LECLAIR	$185.92
LEXIS LAW PUBLISHING	$17,515.59
DARREN JAY LEE	$84.32
LHS ASSOCIATES, INC.	$161.05
LIAR'S PARADISE	$146.51
THE LITTLE RED WAGON	$200.00
LIBERTY INTERNATIONAL TRUCKS	$4,422.50
LINWOOD LORD	$21.00
KEVIN LUCE	$85.66
MARY MARTIN	$26.00
W.D. MATTHEWS MACHINERY CO	$19,901.44
MCBRIDE TECHNICAL SERVICES	$31.05
ROBERT MCKENNEY	$201.92
MCFARLAND FORD SALES, INC.	$2,032.61
DIANA MCGOWEN	$59.28
MEISTER PUBLISHING COMPANY	$137.95
MEDTRONIC PHYSIO-CONTROL CORP.	$519.40
MERCHANTS RENT A CAR	$5,366.22
PETER & DEBORAH MEIGS	$161.29
MINOLTA BUSINESS SYSTEMS INC.	$192.18
CHRISTOPHER MILLS	$73.13
GAIL MILLS	$58.50
JOSEPH E. MICHAEL	$461.68
ALLISON MILLER	$25.58
SHAUN MIDDLETON	$90.00
MODERN PEST CONTROL	$325.00
MONADNOCK MOUNTAIN SPRING	$784.00
MOORE MEDICAL	$79.45
RICHARD MORRISEY	$65.00
ATTORNEY LYNN MORSE	$58.70
MORTON SALT	$19,074.58
JEFFREY MURDOCK	$60.00
ALICE MURRAY	$443.46
JOHN MUSHOW	$395.38
MYERS AUTO BODY	$2,320.00
MYRON MANUFACTURING CORP	$355.41
DOROTHY NAZARIAN	$141.38
NATIONAL SAFETY COUNCIL	$22.80
NATIONAL PUBLIC SAFETY	$99.00
NATIONAL FIRE & RESCUE	$48.00
NEENAH FOUNDRY CO	$322.00
NEPTUNE, INC.	$97.30
NEW ENGLAND PIPE	$210.00
DOROTHY NELSON	$426.56
WILLIAM P. NETISHEN	$63.23
JOHN NEWMAN	$150.00
NE ASSOC OF FIRE CHIEFS	$25.00
NEW ENGLAND BARRICADE	$1,066.12
NFPA	$1,030.65
NH BUILDING OFFICIALS ASSOC.	$25.00
NHMA	$2,012.72
NH ELECTRIC COOPERATIVE	$2,929.88
NHAOAO	$20.00
COMP FUNDS OF NH	$32,784.00
NH ROAD AGENTS ASSOCIATION	$20.00
NH OFFICE STATE PLANNING	$20.00
NHACC	$195.00
NH TAX COLLECTORS ASSOC	$90.00
HEALTH INSURANCE TRUST, INC.	$5,677.44
NHMA-PLIT, INC.	$22,131.00
NEW HAMPSHIRE RETIREMENT SYST.	$33,449.90
TREASURER STATE OF NH	$40.00
TREASURER STATE OF NH	$150.00
TREASURER STATE OF NH	$135.00
TREASURER STATE OF NH	$70.00
TREASURER STATE OF NH	$235.50
ST OF NH-DIV MOTOR VEHICLES	$1,786.50
COMP FUNDS OF NH	$967.55
NHMTA	$405.00
NHLWAA	$75.00
NHCTCA	$70.00
NHCOPSA	$25.00
NHAOCOP, INC.	$75.00
NHMMA	$270.00
NORTHEAST SCALE	$150.00
NOTTINGHAM PIZZERIA	$144.65
NORTHEAST QUALITY PROD. CO.,INC	$976.98
NOTTINGHAM SCHOOL DISTRICT	$3,380,724.00
NOTTINGHAM SCHOOL	$638.15
NORTRAX EQUIPMENT COMPANY	$3,973.87
NORTHERN BUSINESS MACHINES, INC.	$936.00
NORTHERN NURSERIES,INC.	$1,000.00
NORTH COUNTRY FIRETRUCK	$3,050.95
DAVID NOYES	$2,189.45
NOTTINGHAM CEMETERY COMM	$2,500.00
NORTHEAST RESOURCE RECOVERY	$2,134.50
NYSEG	$105.50
ELAINE O"DONNELL	$20.00
OFFICEMAX	$2,822.34
ELIZABETH OLSSON	$500.00

DAVID O'NEAL	$2,520.00
OPTION ONE MORTGAGE CORP.	$2,001.25
OSCO DRUG	$719.41
OSSIPEE MT. ELECTRONICS	$7,348.57
ANDREA OVENS	$316.15
WILLIAM PECKHAM	$538.00
ALISON PETERMAN	$196.81
ROBERT P. PETERSON	$5.61
PITNEY BOWES,INC	$264.00
PIKE INDUSTRIES	$90,021.58
RESERVE ACCOUNT PITNEY BOWES	$5,775.00
PITNEY BOWES CREDIT CORP	$1,276.00
PLUMBING N HEATING SOLUTIONS	$155.50
PORTLAND/HARMON AUTOGLASS, CO.	$477.68
GAIL POWELL	$32.50
PORTSMOUTH PAPER COMPANY	$28.72
POSITIVE PROMOTIONS	$340.22
POSTMASTER NOTTINGHAM	$897.59
POSTMASTER-WEST NOTTINGHAM	$14.00
PROTECTIVE SYSTEMS	$480.00
PSI GROUP, INC.	$35.25
PSNH	$16,793.67
PUFCO	$619.51
RONALD & NANCY QUIMBY	$1,090.50
RALPH'S TRUCK WORLD	$14.30
RADIO GROVE HARDWARE	$1,115.73
RAYMOND SAND & GRAVEL, LLC	$10,920.00
RCCAP	$3,117.00
REED DISTRIBUTORS	$2,183.65
REB TRAINING INTL INC	$55.00
RED JACKET MOUTAIN VIEW	$290.00
RICHIE MCFARLAND CHILDREN	$275.00
FRANCES RICHEY	$35.00
RILEY'S SPORT SHOP INC	$874.32
RIVERBEND COMMUNITY	$25.00
ROCKINGHAM COUNTY TREASURER	$257,401.00
ROBBINS AUTO PARTS INC	$1,301.62
DAVID L. ROBERTS CO.	$5,440.00
ROBERT J. ROGER-ATTORNEY	$219.94
ROCKINGHAM COUNTY ATTORNEY	$4,323.82
KRISTINE ROBERT	$46.00
IAN ROLLINS	$40.43
PETER ROWELL	$1,402.50
ROCKINGHAM COUNTY REGISTRY	$1,417.05
ROCHESTER SPORTS CENTER	$217.50
ROCKINGHAM PLANNING COMMISSION	$10.00
ROLAND'S SEWER SERVICE	$4,210.00
ROCK CTY CHIEF'S POLICE ASSOC.	$10.00
GEORGE & CHERYL ROBINSON	$83.23
ROUTE 4 FLOORS	$200.00
ROBERTS COMPANY, INC.	$47.90
GUY ROSSI	$49.00
ROYAL CHEMICAL	$977.74
ROCKINGHAM NUTRITION & MEALS	$380.00
LAUREN ROWELL	$14.00
RRDVNS&H	$4,063.75
RSVP	$100.00
R&T SPECIALITY	$44.00
GRACE RUSSELL	$505.55
KENNETH RYDER	$45.50
RYMES HEATING OILS, INC.	$299.27
ELIZABETH SAUNDERS	$51.00
SANEL AUTO PARTS	$1,444.08
ROBERT J. SCHMITT, JR.	$10.44
ELAINE SCHMOTTLACH	$185.25
JOSEPH SCHETTINI	$8.00
SEACOAST MILLS BLDG. SUPPLY INC.	$527.90
SEARS COMMERCIAL ONE	$136.69
SEACOAST BIG BROTHERS	$810.00
SEACOAST HOSPICE	$750.00
SMHC, INC.	$1,000.00
SEXUAL ASSAULT SUPPORT	$566.00
SHARP ELECTRONICS CORPORATION	$2,420.50
SHOP 'N' SAVE	$183.50
RICHARD SHERBURNE INC	$428.42
SHIRLEY A. SHERIDAN	$658.00
SIRCHIE FINGER PRINT LABS	$87.56
LEONARD A. SILVER, JR.	$10.00
SKILLFUL VENDING DIST.,INC.	$64.00
SMITH FIRE EQUIPMENT	$399.00
SVA	$300.00
SPINELLI CINEMAS	$105.00
BRIAN SPAGNA	$78.41
S&S WORLDWIDE	$34.99
AMY STANTON	$150.60
STAPLES INC.	$2,457.32
STATE STREET BANK & TRUST, CO.	$51,729.65
KAREN L. STEWART	$7.23
HARRY STOLLER & CO INC	$300.00
STANDAR S	$55.75
GILBERT STEVENS	$321.15
RICHARD STEVENS	$54.50
DEBORAH STEVENS	$9.39
VICKI ANN STRANG	$950.92
STEWART TITLE SERVICES	$101,890.66
STRAFFORD REGIONAL PLANNING	$2,558.60
LISA J. STEVENS	$29.99
SULLIVAN TIRE COMPANIES	$1,104.33
CHARLES TARR	$6.00
M.D. TASKER, INC.	$15,540.00
TCS COMMUNICATION CORP.	$24.95
JUDITH THIBAULT	$26.00

THE NEW HAMPSHIRE	$42.00
DENNIS & JOAN THERIAULT	$37.23
TOWN OF NOTTINGHAM	$577,230.82
TOWN OF NOTTINGHAM	$116,387.16
TOWN OF NOTTINGHAM	$25,000.00
TOWN OF DURHAM	$429.09
TOWN OF NEWMARKET	$2,836.00
TOM'S GARAGE	$52.50
TREADWAY GRAPHICS	$517.17
KEITH TREFETHEN	$7,634.60
TRIANGLE PORTABLES SERVICES, INC.	$476.00
TRI STATE FIRE PROTECTION INC.	$94.92
TUXALL UNIFORM & EQUIPMENT, INC.	$23.80
CHRISTOPHER TUTTLE	$409.30
UNION LEADER CORPORATION	$710.87
UNIVERSAL ELECTRIC	$1,662.45
UNIVERSITY PRODUCTS, INC.	$108.90
V.E. RALPH & SON INC	$425.00
VERIZON WIRELESS	$2,376.21
VERIZON	$4,686.78
VIKING OFFICE PRODUCTS	$138.13
RICHARD & JULIE WACHTER	$33.00
WADLEIGH'S FALLS VET CLINIC	$193.00
WATER COUNTRY	$1,125.00
WAKEFIELD MATERIALS, CORP.	$20,884.97
WALGREEN'S	$102.46
WASTE, INC	$494.70
WASTE MANAGEMENT OF NH	$2,191.15
WELCH FEED & SUPPLY	$999.60
MARK WEST	$66.46
WELLS FARGO BANK	$1,018.29
HANNAH WEISENBURGER	$122.46
JOHN D. WHARTON	$68.62
WHELEN ENGINEERING CO, INC	$220.00
THE WHITTIER PRESS	$5,061.00
WHITE ELECTRICIANS	$671.00
ROBERT WISE	$65.01
TIMOTHY WITHAM	$657.60
LINDA T.P. WOOD	$16.25
WORLDWIDE INFORMATION, INC.	$249.00
WOODWARD TIMBER, INC.	$2,600.00
CHRISTIAN YEGEN	$8.00
TOTAL	$6,415,792.79

TAX COLLECTOR'S REPORT MS-61

FOR THE MUNICIPALITY OF NOTTINGHAM YEAR ENDING December 31, 2000

DEBITS		Levy for Year of this Report	PRIOR LEVIES 1999 (Please specify years)		
UNCOLLECTED TAXES- BEG. OF YEAR* :					
Property Taxes			472307.78		
Resident Taxes					
Land Use Change					
Yield Taxes			.234.22		
Excavation Tax @ $.02/yd					
Excavation Activity Tax					
Utility Charges					
TAXES COMMITTED					
Property Taxes	#3110	4577169.00			
Resident Taxes	#3180				
Land Use Change	#3120	109000.00			
Yield Taxes	#3185	14776.00			
Excavation Tax	#3187	18338.00			
Excav. Activity Tax	#3188	525.20			
Utility Charges	#3189	52876.00			
OVERPAYMENT:					
Property Taxes	#3110	5701.93	3814.95		
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185				
Excavation Tax	#3187				
Excav. Activity Tax	#3188				
Interest - Late Tax	#3190	5651.24	16277.26		
~~Resident Tax~~ Penalty	#3190	933.66			
TOTAL DEBITS		$4784971.03	$492634.21	$	$

* This amount should be the same as the last year's ending balance. If not, please explain.

TAX COLLECTOR'S REPORT MS-61

FOR THE MUNICIPALITY OF NOTTINGHAM YEAR ENDING December 31, 2000

CREDITS	Levy for This Year	PRIOR LEVIES 1999 (Please specify years)		
REMITTED TO TREASURER:				
Property Taxes	4187795.51	368645.52		
Resident Taxes				
Land Use Change	82416.00			
Yield Taxes	4044.32	234.22		
Interest	5651.24	16277.26		
Penalties	933.66			
Excavation Tax @ $.02/yd.	524.17			
Excavation Activity Tax	7505.00			
Utility Charges	52876.00			
Conversion to Lien (should equal line 2, pg.3)		101895.65		
DISCOUNTS ALLOWED:				
ABATEMENTS MADE:				
Property Taxes	12069.00	5578.56		
Resident Taxes				
Land Use Change				
Yield Taxes	10731.68			
Excavation Tax @ $.02/yd.				
Excavation Activity Tax	2541.00			
Utility Charges				
CURRENT LEVY DEEDED				
UNCOLLECTED TAXES - END OF YEAR #1080				
Property Taxes	383793.42			
Resident Taxes				
Land Use Change	26584.00			
Yield Taxes				
Excavation and Excavation Activity Taxes	7506.03			
Utility Charges				
TOTAL CREDITS	$4784971.03	$492634.21	$	$

TAX COLLECTOR'S REPORT MS-61

MS-61

FOR THE MUNICIPALITY OF NOTTINGHAM YEAR ENDING December 31, 2000

DEBITS	Last Year's Levy	PRIOR LEVIES (Please specify years) 1998	1997 & Prior	
Unredeemed Liens Balance at Beg. of Fiscal Yr.		142768.81	130476.05	
Liens Executed During Fiscal Yr.	101898.65			
Interest & Costs Collected (After Lien Execution)	19357.52	9981.90	14074.68	
TOTAL DEBITS	$ 121256.17	$152750.71	$144550.73	$

CREDITS

REMITTED TO TREASURER:	Last Year's Levy	PRIOR LEVIES (Please specify years)		
Redemptions	16519.34	48562.32	35777.99	
Interest & Costs Collected (After Lien Execution) #3190	19357.52	9981.90	14074.68	
Abatements of Unredeemed Taxes		3362.78	4277.60	
Liens Deeded To Municipality				
Unredeemed Liens Bal. End of Yr. #1110	85379.31	90843.71	90420.46	
TOTAL CREDITS	$ 121256.17	$152750.71	$144550.73	$

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a) ? yes

TAX COLLECTOR'S SIGNATURE William J. Hart DATE: 1-22-01

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TOWN OF NOTTINGHAM
P.O. BOX 114
NOTTINGHAM, N.H. 03290

OFFICE 603-679-5022
FAX 603-679-1013

Revenue Report of the Town Clerk's Office
January 1, 2000 – December 31, 2000

The Town Clerk's Office is open to the public, for 4 hour sessions, on Monday through Thursday and on Saturday morning. The hours include mornings, an afternoon, and evenings in an attempt to be open at times when all the residents will be able to come conveniently. Since December of 1998, we have had a full-service clerk's office where motor vehicle registrations can be renewed, license plates can be obtained and transfers Of registrations can be completed on vehicles under 8000 pounds GVW. We are also certified to register boats. The revenues received in the Town Clerk's Office are listed below.

Vehicle Registrations	$ 479629.00
Title Fees	1833.00
Dog Registrations	4062.00
Late Penalties (Dogs)	106.00
Boat Revenues	2684.80
Bad Check Fees	275.00
Certified Postage Fees	30.13
Marriage License Fees	950.00
Vital Records Fees	368.00
Miscellaneous (filing fees)	3.00
	489940.93

Respectfully Submitted:

Jean A Eichhorn

Jean A Eichhorn, Town Clerk

TREASURER'S REPORT FISCAL YEAR 2000

MONTH	TOWN CLERK	TAX COLLECTOR	INTEREST FROM CITIZENS BANK	INTEREST FROM NHPDIP	INTEREST FROM CITIZENS INVESTMNT	INTEREST FROM RECREATION REVOLVING	CONSERVATION FUNDS	Planning Bd Turmel	Planning Bd TMD	Planning Bd Beam	STATE OF Forest	NH Rooms Meals	HWY Block Grant	BUILDING PERMITS	CODE ENFORCEM	CURRENT USE FEES	DIVIDENDS REFUNDS
JANUARY	26266.98	121999.96	497.32	22.86	4877.36	80.34	92.61	27.59	90.44	0	0		16430.90	897.00	0.00	0	0
FEBRUARY	40454.31	81279.05	727.25	22.74	3790.97	80.01	92.27	27.50	90.11	0	9680.25	0	0	307.00	0.00	0.00	8195.89
MARCH	41219.00	68328.78	355.94	24.09	3020.81	84.75	97.66	29.15	95.36	0	0	0	0	1123.00	0.00	40.00	68.79
QUARTERLY	**107940.29**	**271607.79**	**1580.51**	**69.69**	**11689.14**	**245.10**	**282.54**	**84.24**	**275.91**	**0**	**9680.25**	**0.00**	**16430.90**	**2327.00**	**0.00**	**40.00**	**8264.68**
APRIL	53563.76	44783.82	352.78	87.61	1471.04	85.17	98.23	29.26	95.89	3.83	0	0	16757.38	1950.00	0	20.00	0
MAY	45713.26	68142.40	564.04	181.39	478.33	90.43	104.22	31.05	101.80	24.48	0	0	0	1915.04	0.00	0.00	0
JUNE	42873.62	1213352.63	586.40	184.78	1196.94	92.11	106.19	31.61	103.65	24.96	0.00	0.00	0.00	2144.00	0	0.00	0.00
QUARTERLY	**142150.65**	**1326278.85**	**1503.22**	**523.46**	**3146.31**	**267.71**	**308.64**	**91.92**	**301.34**	**53.27**	**0**	**0**	**16757.38**	**4796.29**	**0**	**20.00**	**0.00**
	TOWN CLERK	TAX COLLECTOR	CITIZENS BANK	NHPDIP	CITIZENS INVESTMNT	RECREATIO REVOLVING	CONSERV FUNDS	Planning Bd Turmel	Planning Bd TMD	Planning Bd Beam	Forest	Rooms Meals	Hwy Block Grant	BUILDING PERMITS	CODE ENFRCMNT	CURRENT USE FEES	DIVIDENDS REFUNDS
JULY	40200.20	963481.60	633.58	194.81	5527.31	97.10	111.95	33.33	109.29	26.29	0	0	25467.32	3055.00	0	0	0
AUGUST	43166.50	68336.65	218.00	196.00	4586.99	97.71	112.64	33.59	110.00	26.46		0	0	2989.46	0	0	60.00
SEPTEMBEF	34639.64	164154.83	510.31	193.03	3475.62	96.19	110.89	33.08	108.34	26.04	0	0	0	2358.00	0	0	0
QUARTERLY	**118006.34**	**1195973.08**	**1361.89**	**583.84**	**13589.92**	**291.00**	**335.48**	**100.00**	**327.63**	**78.79**	**0**	**0**	**25467.32**	**8402.46**	**0**	**0**	**60.00**
OCTOBER	37143.98	38843.42	323.26	199.96	2549.77	99.68	114.92	34.20	112.21	26.99	0	0	25467.32	1292.00	0	0	105.75
NOVEMBER	41637.00	806871.76	475.37	196.56	2164.50	97.97	112.94	33.62	110.25	26.57	0	0	0	431.00	23816.06	20.00	0
DECEMBER	43460.98	1329459.32	653.80	201.63	5608.04	100.48	115.89	34.51	113.16	27.19	0	76087.16	0	2213.00	375.02	0.00	5417.76
QUARTERLY	**122241.96**	**2175174.50**	**1452.43**	**598.15**	**10322.31**	**298.13**	**343.75**	**102.33**	**335.62**	**80.75**	**0**	**76087.16**	**25467.32**	**3936.00**	**24191.08**	**20.00**	**5523.51**
YTD-TOTAL	**490339.24**	**4969034.22**	**5898.05**	**1775.14**	**38744.68**	**1101.94**	**1270.41**	**378.49**	**1240.50**	**212.81**	**9680.25**	**76087.16**	**84122.92**	**19461.75**	**24191.08**	**80.00**	**13848.19**

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upd 1/16/01

						SALE OF												
	MISC.	FRANCHISE	POLICE	PISTOL	POLICE	TOWN	RECYCLED	RECYCLING	REAL	PLANNING	ZBA	RECREATION	RECREATION	GA-ASSIST.	TRUSTEE	REVENUE	ANIMAL	
	REVENUE	FEES	SP. DUTY	PERMITS	DEPT.	PROPERTY	MATERIALS	STICKERS	ESTATE	BOARD		REVOLVING	GENL.FUND	REIMBURSE.	TRUST FUNDS	SHARING	CONTROL	
JANUARY	165.00	0	122.00	50.00	188.70	120.90	0	0.00	0	1066.00	0	3666.52	0	40.91	0	0	25.00	
FEBRUARY	108.60	12143.28	198.25	40.00	556.80	88.18	867.26	0.00	0.00	1046.25	105.00	375.00	0.00	0.00	0	0	0	
MARCH	0	0	0	10.00	540.05	86.25	697.80	115.00	0.00	245.00	0.00	310.00	187.50	800.00	0.00	0	0	
QUARTERLY	**273.60**	**12143.28**	**320.25**	**100.00**	**1285.55**	**295.33**	**1565.06**	**115.00**	**0.00**	**2357.25**	**105.00**	**4351.52**	**187.50**	**840.91**	**0.00**	**0**	**25.00**	
APRIL	0	0	0	40.00	451.25	128.86	161.39	0.00	0.00	5337.25	70.00	534.00	0.00	458.43	31756.38	0	0	
MAY	100.00	0	15487.50	40.00	1982.60	150.75	2607.21	42.00	0	545.55	0.00	1520.00	0.00	0.00	0	0	0.00	
JUNE	0	0	31171.50	20.00	958.75	2133.15	132.84	42.00	0	167.00	85.00	15245.00	0.00	100.00	0	0	25.00	
QUARTERLY	**100.00**	**0**	**46659.00**	**100.00**	**3446.60**	**2412.76**	**2901.44**	**84.00**	**0.00**	**6049.80**	**155.00**	**17299.00**	**0.00**	**558.43**	**31756.38**	**0**	**25.00**	
	MISC	FRANCHISE	POLICE	PISTOL	POLICE	SOTP	RECYCLED	RECYCLING	SALE OF	PLANNING	ZBA	RECREATIO	RECREATIO	GA ASSIST	TRUSTEE	REVENUE	ANIMAL	
	REVENUE	FEES	SP. DUTY	PERMITS	DEPT		MATERIALS	STICKERS	RE ESTATE	BOARD		REV	GENERAL	REIMBURSE	TRUST FUNI	SHARING	CONTROL	
JULY	3040.80	0	22470.00	30.00	623.40	121.20	1712.37	28.00	0.00	216.50	655.00	5883.50	240.00	0.00	0	0	0.00	
AUGUST	14.80	0	210.00	20.00	1870.00	123.25	984.82	94.00	0	160.50	0.00	10684.00	0	180.00	0	0	0.00	
SEPTEMBEF	105.00	0	2065.00	40.00	715.55	196.65	1932.39	13.00	0	1260.50	0	722.11	10.00	102.74	0	15893.50	0.00	
QUARTERLY	**3160.60**	**0**	**24745.00**	**90.00**	**3208.95**	**441.10**	**5070.68**	**135.00**	**0**	**1637.50**	**655.00**	**17289.61**	**250.00**	**282.74**	**0**	**15893.50**	**0.00**	
OCTOBER	0.00	0	0	20.00	382.30	72.10	1408.52	32.00	0.00	663.50	275.00	914.00	0.00	0.00	0	0	0	
NOVEMBER	48.24	0	280.00	30.00	307.00	183.35	622.00	0.00	0	0.00	400.00	165.00	0.00	0.00	0	0	0	
DECEMBER	62.48	0	1155.00	80.00	110.00	61.75	987.48	34.00	0.00	87.75	45.75	10066.00	0	0.00	0	15893.50	0.00	
	110.72	**0**	**1435.00**	**130.00**	**799.30**	**317.20**	**3018.00**	**66.00**	**0.00**	**751.25**	**720.75**	**11145.00**	**0**	**0.00**	**0**	**15893.50**	**0**	
	3644.92	**12143.28**	**73159.25**	**420.00**	**8740.40**	**3466.39**	**12555.18**	**400.00**	**0**	**10795.80**	**1635.75**	**50085.13**	**437.50**	**1682.08**	**31756.38**	**31787.00**	**50.00**	
				pg 2														
				upd 1/16/01														

	LIBRARY BOND	BAD CHECK PENALTIES	RENT THOB	YIELD TAX BOND	INCOME FROM INSURANCE	COPS GRANT	MONTHLY REVENUE	YTD REVENUE	MONTHLY VOUCHERS	YTD VOUCHERS
JANUARY	850.83	0	0	0	0	0	177579.21		64722.02	
FEBRUARY	557.47	0	0	0	7565.10	0.00	169166.54	346745.75	513680.67	578402.69
MARCH	405.48	0.00	0.00	0.00	0.00	0.00	117884.41		690995.87	
QUARTERLY	**1813.78**	**0.00**	**0.00**	**0.00**	**7565.10**	**0.00**	**464630.16**		**1269398.56**	
APRIL	393.82	0	50.00	0	0	0	158680.14	623310.30	709602.54	1979001.10
MAY	closed out	0	0	0	0	0	139822.05	763132.35	118356.28	2097357.38
JUNE	0	0	0	0	0	0	1310777.13	2073909.48	445551.19	2542908.57
Quarterly	**393.82**	**0**	**50.00**	**0**	**0**	**0**	**1609279.32**		**1273510.01**	
	LIBRARY BOND	BAD CHECK PENALTIES	RENT THOB	YIELD TAX BOND	INCOME FROM INSURANCE	COPS GRANT	MONTHLY REVENUE	YTD REVENUE	MONTHLY VOUCHERS	YTD VOUCHERS
JULY	0.00	25.00	0.00	143.75	0.00	0.00	1074127.30	3148036.78	820744.61	3363653.18
AUGUST	0	0.00	0.00	0.00	0.00	13485.00	147760.37	3295797.15	374022.84	3737676.02
SEPTEMBER	0	0	0	0	0	0	228762.41	3524559.56	610647.86	4348323.88
QUARTERLY	**0**	**25.00**	**0.00**	**143.75**	**0.00**	**13485.00**	**1450650.08**		**1805415.31**	
OCTOBER	0	0	0	838.09	1138.13	0	112057.10	3636616.66	291713.85	4640037.73
NOVEMBER	0	0	0	0	400.00	0	878429.19	4515045.85	255187.59	4895225.32
DECEMBER	0.00	0.00	0.00	0.00	0.00	0.00	1492451.65	***6007497.50***	939169.43	***5834394.75***
QUARTERLY	**0**	**0**	**0**	**838.09**	**1538.13**	**0**	**2482937.94**		**1486070.87**	
YTD-TOTAL	**2207.60**	**25.00**	**50.00**	**981.84**	**9103.23**	**13485.00**				
		pg 3								
		upd 1/16/01								

REPORT OF THE RECREATION REVOLVING FUNDS

BALANCE ON HAND	$18153.12
INTEREST	$ 1101.94
BALANCE AS OF 12/31/00	$19255.06

REPORT OF THE CONSERVATION FUNDS

BALANCE ON HAND	$20925.83
INTEREST	$ 1270.41
BALANCE AS OF 12/31/00	$22196.24

REPORT OF PLANNING BOARD-TURMEL

BALANCE ON HAND	$6235.75
INTEREST	$ 378.49
BALANCE AS OF 12/31/00	$6614.24

REPORT OF PLANNING BOARD-TMD

BALANCE ON HAND	$20431.72
INTEREST	$ 1240.50
BALANCE AS OF 12/31/00	$21672.22

REPORT OF PLANNING BOARD-BEAM

OPENING BALANCE 4/00	$5000.00
INTEREST	$ 212.81
BALANCE AS OF 12/31/00	$5212.81

REPORT ON THE LIBRARY BOND ACCOUNT

BALANCE ON HAND	$233610.25
INTEREST EARNED	$ 2207.60
EXPENSES PAID	$227715.86
INTEREST TRANSFERRED TO GF	$ 8101.99
ACCOUNT CLOSED 5/03/00	
BALANCE AS OF 12/31/00	$ 0.00

RESPECTFULLY SUBMITTED,
LISA J. STEVENS/TREASURER

Report of Common Trust Fund Investments
Report of Trust and Capital Reserve Funds

Town of Nottingham NH
Fiscal year January 1 through December 31, 2000

This is to certify that the information contained in these reports was taken from official records and is correct to the best of our knowledge and belief.

Town of Nottingham
Trustees of Trust Funds

Heidi Carlson
Belen M Lee
Bradford P Batchelder Jr

Trust Fund Narrative Information

The common trust funds include all perpetual care cemetery funds. These funds are set aside for care of cemetery lots in perpetuity. You will note some changes in the 2000 report, in that no perpetual care funds were paid out. The Cemetery Commission is changing the format in which they fund their operations. Generally a small portion of the funds used to care for cemetery lots is taken from these trust funds. While cemetery lots continued to be cared for this year, the funds came from existing Cemetery Commission investments.

Accounting for the common cemetery trust investments is done on a simple interest basis. These funds are all invested in one account with interest allocated back to each separate name/fund based on the average balance of principal and interest, less any expenses.

The Lisa Batchelder Memorial Fund is a library fund. Annually the earned interest is paid to the Blaisdell Memorial Library Trustees. The Dr Arthur Fernald Fund is a church fund. Annually the earned interest is paid out equally to the three churches in Nottingham, the Nottingham Community Church, Nottingham Congregational Church, and the Liberty Baptist Church.

The Capital Reserve Funds are set aside annually by Town Meeting vote. A new Town Trust Fund was established in 2000 to account for funds received from ambulance billing in accordance with a 1998 Town Meeting vote to establish a Special Revenue Fund for this purpose.

By law any Capital Reserve and Town Trust Funds must be kept separate and accounted for individually. These funds are invested in the New Hampshire Public Deposit Investment Pool, where each is set up as an individual account, accruing interest daily.

		[PRINCIPAL FUNDS]			[[[INTEREST]]]					[TOTAL]
YEAR CREATED	NAME OF TRUST FUND	BEGIN BALANCE	NEW FUNDS	ENDING BALANCE	BEGIN BALANCE	PERCENT EARNED	AMOUNT EARNED	PAID OUT	ENDING BALANCE	COMBINED TOTAL
1898	Van Dame Fund	100.00		100.00	407.29	0.058681	29.77	0.00	437.06	537.06
1898	Kelsey & Glass	200.00		200.00	1035.12	0.058681	72.48	0.00	1,107.60	1,307.60
1903	Frank P Bartlett	50.00		50.00	14.19	0.058681	3.77	0.00	17.96	67.96
1905	Kelsey & Marston	150.00		150.00	373.99	0.058681	30.75	0.00	404.74	554.74
1917	Stevens & Batchelder	400.00		400.00	1090.28	0.058681	87.45	0.00	1,177.73	1,577.73
1917	Alice E Tricky	50.00		50.00	6.67	0.058681	3.33	0.00	10.00	60.00
1918	Charles Sturtevant	300.00		300.00	466.37	0.058681	44.97	0.00	511.34	811.34
1918	John H Cilley	200.00		200.00	1185.31	0.058681	81.29	0.00	1,266.60	1,466.60
1919	Mary B Cilley	200.00		200.00	236.61	0.058681	25.62	0.00	262.23	462.23
1919	Amanda Stevens	50.00		50.00	163.63	0.058681	12.54	0.00	176.17	226.17
1921	Noah McDaniel	100.00		100.00	440.80	0.058681	31.73	0.00	472.53	572.53
1921	Fanny L Tuttle	100.00		100.00	609.95	0.058681	41.66	0.00	651.61	751.61
1921	Sarah J Tuttle	50.00		50.00	12.92	0.058681	3.69	0.00	16.61	66.61
1923	Bradbury Harvey	75.00		75.00	8.11	0.058681	4.88	0.00	12.99	87.99
1925	W F Watson	100.00		100.00	43.09	0.058681	8.40	0.00	51.49	151.49
1925	L D Watson	50.00		50.00	7.35	0.058681	3.37	0.00	10.72	60.72
1928	Jeremiah Chesley	100.00		100.00	461.94	0.058681	32.98	0.00	494.92	594.92
1928	Lucy Butler	200.00		200.00	161.76	0.058681	21.23	0.00	182.99	382.99
1930	Joel S Hall	75.00		75.00	83.81	0.058681	9.32	0.00	93.13	168.13
1931	George French	50.00		50.00	10.06	0.058681	3.52	0.00	13.58	63.58
1931	Deborah Chesley	100.00		100.00	434.35	0.058681	31.36	0.00	465.71	565.71
1931	Harvey & Stevens	100.00		100.00	24.31	0.058681	7.29	0.00	31.60	131.60
1938	Maria E Kelsey	100.00		100.00	405.58	0.058681	29.67	0.00	435.25	535.25
1938	Almie J Kesley	100.00		100.00	261.50	0.058681	21.21	0.00	282.71	382.71
1941	Charles Davis	200.00		200.00	64.89	0.058681	15.54	0.00	80.43	280.43
1948	Roy L Ranger	100.00		100.00	11.94	0.058681	6.57	0.00	18.51	118.51
1948	Smith Fund	200.00		200.00	1332.51	0.058681	89.93	0.00	1,422.44	1,622.44
1948	Charles H Pinkham	200.00		200.00	70.15	0.058681	15.85	0.00	86.00	286.00
1955	Alice M Chesley	200.00		200.00	228.76	0.058681	25.16	0.00	253.92	453.92

		[PRINCIPAL FUNDS]			[[[INTEREST]]]					[TOTAL]
YEAR CREATED	NAME OF TRUST FUND	BEGIN BALANCE	NEW FUNDS	ENDING BALANCE	BEGIN BALANCE	PERCENT EARNED	AMOUNT EARNED	PAID OUT	ENDING BALANCE	COMBINED TOTAL
1955	Daniel H Blaisdell	400.00		400.00	188.33	0.058681	34.52	0.00	222.85	622.85
1956	Dr Arthur Fernald	4667.42		4667.42	220.20	0.058681	273.89	220.20	273.89	4,941.31
1956	Andrew Stevens	200.00		200.00	19.77	0.058681	12.90	0.00	32.67	232.67
1956	Perley Knowlton	150.00		150.00	263.18	0.058681	24.25	0.00	287.43	437.43
1956	Walter Chesley	100.00		100.00	111.13	0.058681	12.39	0.00	123.52	223.52
1960	Gladys Ramsdell	200.00		200.00	81.09	0.058681	16.49	0.00	97.58	297.58
1960	William Mitchell	100.00		100.00	442.52	0.058681	31.84	0.00	474.36	574.36
1961	Hugh Kelsey & Daniel Harvey	800.00		800.00	1280.25	0.058681	122.07	0.00	1,402.32	2,202.32
1963	Drowns Dam Beach Fund	116.59		116.59	690.36	0.058681	47.35	0.00	737.71	854.30
1963	William F Jones	100.00		100.00	16.46	0.058681	6.83	0.00	23.29	123.29
1963	Dudley E Leavitt	200.00		200.00	47.37	0.058681	14.52	0.00	61.89	261.89
1963	Jenny B Grinnell	200.00		200.00	19.46	0.058681	12.88	0.00	32.34	232.34
1963	Harvey Trust Fund	250.00		250.00	74.94	0.058681	19.07	0.00	94.01	344.01
1964	Frank B Nay	1000.00		1000.00	2368.51	0.058681	197.67	0.00	2,566.18	3,566.18
1965	Arthur Gerrish	200.00		200.00	164.51	0.058681	21.39	0.00	185.90	385.90
1967	Bertha Noble	100.00		100.00	15.73	0.058681	6.79	0.00	22.52	122.52
1967	Robert W Pierce Jr	300.00		300.00	103.79	0.058681	23.69	0.00	127.48	427.48
1967	Morrison Fund	100.00		100.00	15.03	0.058681	6.75	0.00	21.78	121.78
1967	Robert R Buck	200.00		200.00	25.94	0.058681	13.26	0.00	39.20	239.20
1968	Sidney Wayland	200.00		200.00	25.94	0.058681	13.26	0.00	39.20	239.20
1968	Thomas Nelson	200.00		200.00	25.94	0.058681	13.26	0.00	39.20	239.20
1968	Thurston & Woodman	200.00		200.00	46.60	0.058681	14.47	0.00	61.07	261.07
1969	Lester F Jenness	400.00		400.00	711.02	0.058681	65.20	0.00	776.22	1,176.22
1969	Maria & William Holmes	150.00		150.00	267.13	0.058681	24.48	0.00	291.61	441.61
1970	Robert W Pierce Jr	200.00		200.00	560.54	0.058681	44.63	0.00	605.17	805.17
1971	George & Louise Demmons	200.00		200.00	352.24	0.058681	32.41	0.00	384.65	584.65
1972	Leone & Carson Lot	250.00		250.00	563.92	0.058681	47.76	0.00	611.68	861.68
1973	Marion Sanborn	300.00		300.00	99.16	0.058681	23.42	0.00	122.58	422.58
1973	Edith Hayes	150.00		150.00	183.58	0.058681	19.57	0.00	203.15	353.15
1974	Virgil Jones & Robert Ground	200.00		200.00	182.89	0.058681	22.47	0.00	205.36	405.36
1974	James M McNamara	225.00		225.00	253.48	0.058681	28.08	0.00	281.56	506.56
1975	Frank & Mildred Fernald	150.00		150.00	20.99	0.058681	10.03	0.00	31.02	181.02

		[PRINCIPAL FUNDS]			[[[INTEREST]]]					[TOTAL]
YEAR CREATED	NAME OF TRUST FUND	BEGIN BALANCE	NEW FUNDS	ENDING BALANCE	BEGIN BALANCE	PERCENT EARNED	AMOUNT EARNED	PAID OUT	ENDING BALANCE	COMBINED TOTAL
1975	Roland & Louise Howard	100.00		100.00	11.20	0.058681	6.53	0.00	17.73	117.73
1976	Andrew & Nora Brown	100.00		100.00	37.91	0.058681	8.09	0.00	46.00	146.00
1976	Maurice & Barbara Tuttle	200.00		200.00	266.94	0.058681	27.40	0.00	294.34	494.34
1976	Fernald & Cilley Fund	300.00		300.00	283.09	0.058681	34.22	0.00	317.31	617.31
1977	Frank & Isabella Spofford	300.00		300.00	333.08	0.058681	37.15	0.00	370.23	670.23
1977	John & Dilys Spurr	275.00		275.00	89.36	0.058681	21.38	0.00	110.74	385.74
1977	Ash & Carter Fund	200.00		200.00	27.78	0.058681	13.37	0.00	41.15	241.15
1980	Jesse Tuttle	400.00		400.00	470.08	0.058681	51.06	0.00	521.14	921.14
1980	Elwin Cilley	515.00		515.00	116.82	0.058681	37.08	0.00	153.90	668.90
1981	Ayers Fund	100.00		100.00	26.28	0.058681	7.41	0.00	33.69	133.69
1981	Adoplh & Alma Herrman	200.00		200.00	36.60	0.058681	13.88	0.00	50.48	250.48
1981	Bernard & Ethel Palmer	200.00		200.00	36.60	0.058681	13.88	0.00	50.48	250.48
1981	June Rose Norton	150.00		150.00	46.59	0.058681	11.54	0.00	58.13	208.13
1982	Warren & Marion Ingalls	300.00		300.00	75.04	0.058681	22.01	0.00	97.05	397.05
1982	Webster W White	300.00		300.00	67.12	0.058681	21.54	0.00	88.66	388.66
1982	Robert McGowen	200.00		200.00	22.28	0.058681	13.04	0.00	35.32	235.32
1983	Lillian D Foss	500.00		500.00	264.09	0.058681	44.84	0.00	308.93	808.93
1983	Barbara H Pratt	50.00		50.00	22.60	0.058681	4.26	0.00	26.86	76.86
1983	Philip E Pratt	50.00		50.00	22.60	0.058681	4.26	0.00	26.86	76.86
1983	William & Jean McKenna	100.00		100.00	53.42	0.058681	9.00	0.00	62.42	162.42
1984	Maruice & Mary Smith	300.00		300.00	63.91	0.058681	21.35	0.00	85.26	385.26
1984	John W Clark	300.00		300.00	63.91	0.058681	21.35	0.00	85.26	385.26
1984	Lisa Batchelder Memorial	856.00	100.00	956.00	40.38	0.058681	56.10	40.38	56.10	1,012.10
1985	Stella Cilley Pvt Cem Fund	1000.00		1000.00	682.70	0.058681	98.74	0.00	781.44	1,781.44
1985	Ila L Harvey	300.00		300.00	56.08	0.058681	20.90	0.00	76.98	376.98
1986	John Perkins Fund	300.00		300.00	51.96	0.058681	20.65	0.00	72.61	372.61
1986	Simpson & Glidden Cem Fund	1000.00		1000.00	471.11	0.058681	86.33	0.00	557.44	1,557.44
1987	Kathleen B Carter	100.00		100.00	33.08	0.058681	7.81	0.00	40.89	140.89
1987	Gage Fund	300.00		300.00	80.40	0.058681	22.32	0.00	102.72	402.72
1987	Rev William McInnes	100.00		100.00	33.08	0.058681	7.81	0.00	40.89	140.89
1989	John & Rachel Tuttle	300.00		300.00	69.55	0.058681	21.69	0.00	91.24	391.24
1989	Arthur Neilson & Ken DeWitz	600.00		600.00	257.86	0.058681	50.34	0.00	308.20	908.20

		[PRINCIPAL FUNDS]			[[[INTEREST]]]					[TOTAL]
YEAR CREATED	NAME OF TRUST FUND	BEGIN BALANCE	NEW FUNDS	ENDING BALANCE	BEGIN BALANCE	PERCENT EARNED	AMOUNT EARNED	PAID OUT	ENDING BALANCE	COMBINED TOTAL
1990	Arthur & Mable Chase	200.00		200.00	73.58	0.058681	16.05	0.00	89.63	289.63
1991	Lillian F Spencer	600.00		600.00	190.88	0.058681	46.41	0.00	237.29	837.29
1995	Benjamin & Marjorie DeButts	200.00		200.00	44.23	0.058681	14.33	0.00	58.56	258.56
		27105.01	100.00	27205.01	23617.43	0.058681	2,967.02	260.58	26,323.87	53,528.88

OTHER FUNDS

YEAR CREATED	NAME OF FUND	[[PRINCIPAL AMOUNTS]] JAN 1 2000	FUNDS ADDED	FUNDS REMOVED	TOTAL	[[INTEREST]] BEGIN BALANCE	EARNED	ENDING BALANCE	[TOTALS] COMBINED TOTAL
1984	Highway Truck Capital Reserve Fund	42,500.00	25,000.00	0.00	67,500.00	11,517.17	3,449.40	14,966.57	82,466.57
1995	Recycle Center Capital Reserve Fund	19,250.00	0.00	16,742.00	2,508.00	3,979.39	703.05	4,682.44	7,190.44
1998	Smoke Street Road Improvement Fund	14,019.80	0.00	15,014.38	0.00	780.76	213.82	0.00	0.00
1999	Fire Substation Capital Reserve Fund	17,366.54	0.00	0.00	17,366.54	527.30	1,086.39	1,613.69	18,980.23
2000	Ambulance/Equipment Replacement Special Revenue Fund	0.00	1,569.53	0.00	1,569.53	0.00	10.70	10.70	1,580.23
	TOTALS	93,136.34	26,569.53	31,756.38	88,944.07	16,804.62	5,463.36	21,273.40	110,217.47

REPORT BOARD OF SELECTMEN

The year 2000 was no exception to the variety of issues the Selectmen were challenged with on a daily, weekly, and monthly basis. We continue to work on these issues to accomplish a goal that we feel is the best solution to the problem and financially minimizes the impact to the community.

Much attention has been and continues to be given to the issues associated with the landfill closure. The incinerator decommissioning, incinerator ash disposal, the stump dump relocation, and transfer station start-up are all issues relating to the landfill closure. This year we took several large steps to show the State our commitment to closing the landfill. Fees have been established for the disposal of bulky items that were previously placed in the landfill and now are hauled offsite. In the past, disposal of these items was free, and we continued to see the impact of the addition of these items to the growth of the landfill. The fees collected are used to offset the cost associated with the removal of these items to a licensed facility. The incinerator served the town well for over 25 years, but new air quality standards made it financially restrictive to upgrade. We therefore elected to decommission it which also eliminated the creation of additional incinerator ash. The ash has been stored behind the recycling building for years and has been tested periodically. The latest indication is that it continues to be inert, of no serious impact to the environment and hopefully can be disposed of on site. Trash that was previously incinerated is now being compacted and disposed of at a licensed facility. Residents are urged to continue to participate in the recycling program. The State is going to allow the stump dump to be closed in place.

The NH Department of Transportation in FY2003 is planning on moving and upgrading the intersection of Route 4, Route 152, and Cooper Hill Road. Many meetings were held with the NHDOT during the planning process in an attempt to arrive at a compatible proposal for the project. We are concerned that we were unable to arrive at a proposal that did not necessitate the taking of some properties and the displacement of some residents. One of the goals of 2001 will be to keep issues relating to this project on our priority list.

Words are often hard to come by that describe the dedication and commitment of our employees to this community. We are fortunate that many of them are also residents and taxpayers who not only take pride in their work but are also always looking for ways to help the community to become a better and more affordable place to live. We wish to take this opportunity to thank the Town Administrator, the Department Heads and all our employees and assure them that their efforts are not unnoticed.

These times of measured but steady growth are both exciting and complex for us, the town employees and the taxpayers. Growth both impacts our infrastructure and increases the demand for services including but not limited to Town Administration, Police, Fire, Highway, Solid Waste, Code Enforcement, and Recreation. Attendance at a Planning or Zoning Board Meeting to see the effort required to meet ordinance challenges and address issues unheard of a few short years ago is a real eye opener. We urge everyone

to thank and support their neighbors who volunteer their time on all Nottingham's Committees, Boards and Associations. These people do make a difference in the development of the future of Nottingham. As Selectman we know we could not begin to do our job without them and give them a special round of applause.

We close by saying all our resident's opinions matter and do make a difference. We encourage everyone to vote and attend Town Hearings and Meetings. We also urge you to attend our Selectmen's meetings and assist us in making Nottingham an even better place to live.

Respectfully,

Brian Hathorn
Judi Thibault
Heidi Seaverns

Nottingham Board of Selectman

REPORT OF THE CHIEF OF POLICE

Whether it was the official or unofficial beginning of the new millenium, one certainty is that the year 2000 marked an increase in the traffic on the roads of Nottingham. We received requests from different neighborhoods to monitor the traffic and provide enforcement. According to the statistical sheet accompanying this report, we write one summons for every five warnings. Our goal is to maintain safe roads and fairly enforce the motor vehicle laws.

Officer Mike LePage graduated the 121st Police Standards and Training Academy class in April of 2000. In addition to Mike's regular duties, he also is adept at the intricacies of computers. He is currently working on a Web Site for this department and the Fire Department. The tentative address is www.nottinghampdfd.com. When the site is finished, we hope it will be an excellent resource for our residents.

There were a couple of personnel changes last year. We said goodbye to part-time officer Troy Pickering, who has resided in town his whole life. Troy was hired full-time in Farmington, NH. We wish him the best of luck. Troy will be graduating the full-time academy sometime in January 2001.

We filled the position by hiring Lisa Wheaton. Lisa currently works full-time on the Bentley College Police Department in Waltham, Massachusetts. She has graduated from two police academy's in Massachusetts and is currently attending the Part-Time Officer's school at the Police Standards and Training Facility in Concord. Once Lisa is certified and completes the department field training program, she will be assigned to patrol duties.

During this past year, I was voted chairman of the Building Review and Renovation Committee. The committee has the task of reviewing the condition of the old school building and determining the future usefulness of the building. As of this writing, I am waiting for a report concerning the structural safety of the building. The plans we had to move the police department into the rear section, or "1972" portion, of the building are on hold for now.

On October 23rd of last year, we conducted the first-ever security (otherwise known as a "lock-down") drill at the Nottingham School. The students, teachers and staff made the drill an overwhelming success. The Emergency Management Committee at the school continues on and we plan on conducting future drills to maintain the highest level of safety for everyone in the school building.

Our D.A.R.E. program, taught by Sergeant Gunnar Foss, once again was well received by the staff and students at the school. Each year, the culmination ceremony gets bigger and bigger. We are pleased to see not just the parents of the students, but residents of the community take part in this worthwhile program. This participation reflects positively on the values held by the citizens of our community.

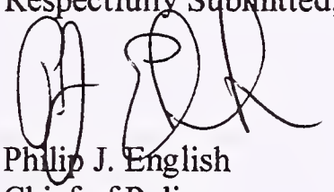
Although almost everything changes with time, one thing that hasn't is the outstanding professional relationship between the police, fire and rescue departments. In fact, it gets better every year. Our thanks to Chief Gary Chase and the members of his departments for contributing to Nottingham's reputation for having excellent safety services.

In closing, I want to thank the residents of Nottingham for their unwavering support of this department. We will continue to provide the finest service to the community by our training and ethics.

I would like to remind you to never hesitate to call us or stop in with a question, problem, or issue that you need assistance with. If we don't have the answer, we'll get it for you.

All of us at your Police Department would like to wish you a safe 2001.

Respectfully Submitted,



Philip J. English
Chief of Police

	1994	1995	1996	1997	1998	1999	2000
MOTOR VEHICLE SUMMONSES	250	357	357	382	248	537	457
MOTOR VEHICLE WARNINGS	770	1207	1455	1504	1490	2205	2254
DRIVING WHILE INTOXICATED	9	25	32	50	27	28	35
MOTOR VEHICLE ACCIDENTS	52	61	53	63	* ** 45	57	51
ARRESTS	74	110	255	199	174	240	223
CRIMINAL MISCHIEF	48	77	54	34	46	61	39
BURGLARY	22	15	15	19	13	19	10
THEFT	30	46	28	28	18	48	24
INCIDENT REPORTS	1064	1269	1287	889	890	994	1304
DOMESTIC VIOLENCE	25	42	29	36	34	23	52
PARKING TICKETS			223	76	137	104	269
TOTAL CALLS	19829	20365	20154	24323	23692	22663	26750

* INDICATES TWO FATAL ACCIDENTS
** INDICATES NEGLIGENT HOMICIDE

DRUG ABUSE RESISTANCE EDUCATION (DARE)

As I prepare this report, we are about to embark on our fourth year of DARE instruction in the Nottingham School by a Nottingham Police Officer. This year will differ from past years, as I will have three DARE host teachers, when in previous years I had only one. I look forward to this new arrangement and the opportunity to get to know more of our teachers on a more personal level.

I have had the very great honor to meet and interact with our new principal, Mrs Hancock, and was extremely gratified with her support of the DARE Program and her eagerness to have it start up for the school year 2001. Her attitude promotes confidence that we will again have a great year of DARE.

Last spring, I was honored by the Nottingham Historical Society and asked to present the E O Foss Memorial Scholarship to a graduating 8th grade student at the graduation ceremonies held last June. This had significance in a number of ways. Edward Foss is my uncle and was my lifelong neighbor. In addition, the graduating eighth graders were members of my very first DARE class which added to the emotion of the event. As I stated at the ceremony, when I was their DARE Instructor, the graduates referred to me as Sergeant Foss. Upon their entrance to the 7th grade, they began calling me Gunnar. Now I'm just "Dude." There may be no greater measure of acceptance. My congratulations to Mr James Blouin, the recipient of the E O Foss Memorial Scholarship, and best wishes to all graduates of the Class of 2000.

Again, I would be remiss if I didn't acknowledge all the people who work so diligently to make the DARE Program a success. It seems every year the list grows along with my very great pride in being part of a community who has so many caring and generous people. Without the aid of these individuals, there is no DARE Program.

As always, I thank the students for their attention and interaction and their willingness to share their thoughts and feelings. I continue to be rejuvenated by their curiosity and eagerness.

Chief Philip English, my friend and mentor, for his continuing support of not only the DARE Program, but his demand for a professional and progressive law enforcement agency to serve our unique and beautiful community.

Lisa Stevens, for her never-ending energy and support throughout the year, my "Girl Friday."

The Board of Selectmen, who openly and actively support, not only the DARE Program, but our ability to serve as a policing agency.

To Marge Carlson, who is always there, no matter the hour, no matter the need.

To Bill and Kay Kyle, who have invested themselves in the program with a continued fundraising that is based on their artistic gifts.

To Chief Gary Chase and the members of the Nottingham Fire and Rescue Department, who believe in the program and support it with a wonderful energy.

A special thanks to Jane Preli, my host teacher for the past two years, whose support of the program and constant assuredness of my ability to teach were invaluable.

My deep thanks to the Nottingham Community, for their support of the DARE Program and all the efforts of the Nottingham Police Department.

Respectfully submitted,



Sergeant Gunnar Foss
DARE Officer

Annual Report of the Nottingham Fire & Rescue Department

Our year was off with a bang when we went to our first ice rescue of the season on January 16th. A snowmobiler went through the ice at Pawtuckaway Lake some 800 feet off shore on Seaman's Point Road. Crews worked for more than an hour to rescue the local resident. Several members received Commendations with a Medal of Honor for their outstanding work. This included Captain Richard Joy, Lieutenants John Trumbull and Edward Pigott, and Firefighter Nelson Thibault. All who were at the scene that frigid day in January did an excellent job protecting life and property.

The Nottingham Fire-Rescue Association was able to purchase a Thermal Imaging Camera for the Department this year. There has been a tremendous amount of publicity about such cameras, and we feel very fortunate to have been able to buy one. The camera seeks out thermal (warm) images and helps firefighters see through smoke and other obstacles to find people in emergency situations.

The new thermal imaging camera was called into use within the first few weeks of our having it, at the Church fire in May. It helped the inside attack crew to locate the hot spots where fire continued to burn within the walls. The tragic fire at the Nottingham Community Church called in many resources. Firefighters did a fine job keeping the damage to a minimum. This was our 8th structure fire for the year.

The Department initiated a scholarship program in 2000; and the first recipient was Miss Sarah Hallett of Garland Road. The Scholarship Committee judged applications based on essay submission. Congratulations to Sarah, who began her college career in September. Annually a recipient will be chosen to receive the $500 scholarship toward further education in their desired field. We felt this was another way for us to give back to the community.

We held our annual appreciation celebration in the form of a picnic in late August. Many of the original members of NVFRD and spouses were in attendance. Appreciation plaques were presented to Liar's Paradise, Log Home Hardware, and BAR Excavating. It was at this time that medals were presented to Ed Pigott, John Trumbull, Dick Joy and Nelson Thibault for their efforts on January 16.

August 7, 2000 saw the first day of work for newly hired full-time Firefighter/EMT's John Trumbull and Gary Kustra. This was a landmark "first" for the Department.

We thank the voters and taxpayers for their support and enabling this much-needed change to take place. Until John and Gary started, we had been a 100% volunteer department. John and Gary work rotating shifts, one begins at 7:00 am and works until 3:00 pm; the other begins at 8:00 am and leaves at 4:00 pm. Volunteers still cover all emergencies from 4:00 pm to 7:00 am 365 days a year. This continues to be an increasing number of calls.



Left to Right Firefighter/EMT Gary Kustra, Fire Chief Gary E. Chase and Lt. John Trumbull, Jr.

During the day, John and Gary have been able to attend and assist with different functions at the School. A "lock down" was conducted in October in follow-up to several bomb threats and an increasing awareness of dangers in our society. Fire drills have been conducted routinely to ensure that all occupants of the school can quickly and easily find the most efficient route to safety.

We welcomed a few new members in 2000, and continue to be looking for more. First Responder training is sufficient to obtain an

ambulance attendant license and join the rescue roster; or Firefighter I to join the fire roster. If you have a strong desire to serve your community and the public at large, and have some time available, this might be for you. The training standards are high and require true dedication. Many of us find it however, to be a true passion.

The Explorer Post roster more than doubled this summer, with interest from several new young adults. This group works hard establishing themselves, and working with department members to learn the wide variety of skills necessary in the fire and rescue field. We thank them for all their hard work and dedication.

Ambulance billing has been established, in accordance with Town Meeting authorization in 1998. The funds received for ambulance service transports are placed in a Town Trust Fund for Ambulance/Equipment Replacement as per the special revenue fund warrant article. We hope that when a new ambulance is needed, a substantial part of its cost can be taken from this trust fund. The ambulance needed repair work this past November. It is the most often used piece of equipment from our station and responds to an average of almost one call per day.

We sponsored CPR training for residents in May and August. These sessions are well attended, and more are planned. An Incident Command class took place in November and was attended by members of our department as well as members of Lee Fire and Northwood Fire.

OR Gooch & Son installed a new metal roof over the station in October. The new roof is green and looks nice in contrast to the white building and red trim. Thank you again to the voters who funded this improvement.

We held our usual flower sale in April and Christmas tree sale in December. Wreaths were added this holiday season as well. We participated in the Annual Christmas Parade and escorted Santa around Town on December 16th. Department members enjoy these festive events as we hope does the community at large.

The green and white house number markers are still available. Contact the Station at 679-5666 for information or to place an order.

The Department meets the first non-holiday Sunday of each month except for the month of July. Rescue training is held the third Sunday of each month at 6:30 pm. Fire training is held the fourth Tuesday of each month at 7:00pm.

We would be remiss without extending gracious thanks to the Nottingham Police and Highway Departments for their assistance all year long. We also thank our long-time dispatcher Jean Fernald; and the Newmarket Dispatch Center for their outstanding efforts. We would be lost if not for all their help. Thank you as well to all of the surrounding towns that provide mutual aid assistance throughout the year.

We would also like to thank Fred Foss for his time, energy, and fine craftsmanship in making the Nottingham Fire-Rescue Headquarters sign that hangs on the northerly side of our office building. Since occupying the old town hall building, we have wanted such a sign.

Thank you to all who made donations to the Department this year. We appreciate your support. Whether in memory of a loved one or as thanks for a service, these funds go toward purchase of supplemental equipment for the Department. Thank you very much for your support and consideration.

As Fire Chief, I applaud all members of the department, and their families, for their dedication and commitment to the town. I am especially grateful to those members who have met the increased challenge during the daytime, at times putting their own source of income in jeopardy for the benefit of the town.

It has been the tradition of this department to minimize the financial impact of our operations on the town. Over the years, the Nottingham Fire-Rescue Association, whose membership consists primarily department members, has donated thousands of dollars in equipment and services to the town which has kept the overall department budget as low as practicable. Over the last few years we have upgraded firefighter equipment and medical/rescue equipment. This year we spent in excess of $16,000.00 for the thermal imaging camera that is considered to be state of the art in the fire service. These are only a few examples of the things we have done for the town, outside of our stated mission, protecting life and property.

The following is an article from a rescue magazine, highlighting some of the more difficult scenarios we encounter through out our careers as public safety service personnel.

EMS CALL:

I WISH YOU COULD COMPREHEND A WIFES HORROR AT 3 IN THE MORNING AS I CHECK HER HUSBAND OF 40 YEARS FOR A PULSE AND FIND NONE. I START CPR ANYWAY, HOPING TO BRING HIM BACK, KNOWING INTUITIVELY IT IS TO LATE. BUT WANTING HIS WIFE AND FAMILY TO KNOW EVERYTHING IS BEING DONE TO SAVE HIS LIFE.

I WISH YOU COULD READ MY MIND AS I RESPOND TO AN EMS CALL 'WHAT IS WRONG WITH THE PATIENT? IS IT MINOR OR LIFE THREATENING? IS THE CALLER REALLY IN DISTRESS OR IS HE WAITING FOR US WITH A 2X4 OR A GUN?

I WISH YOU COULD BE IN THE EMERGENCY ROOM AS A DOCTOR PRONOUNCES DEAD THE BEAUTIFUL FIVE-YEAR OLD GIRL THAT I HAVE BEEN TRYING TO SAVE DURING THE PAST 25 MINUTES. WHO WILL NEVER GO ON HER FIRST DATE OR SAY THE WORDS "I LOVE YOU MOMMY" AGAIN.

I WISH YOU COULD KNOW THE FRUSTRATION I FEEL IN MY CRUISER OR THE CAB OF THE RESCUE, WITH MY FOOT PRESSING DOWN HARD ON THE PEDAL, MY SIREN AND AIR BLASTING AGAIN AND AGAIN, AS YOU FAILED TO YIELD THE RIGHT OF WAY AT AN INTERSECTION OR IN TRAFFIC. BUT WHEN YOU NEED US HOWEVER, YOUR FIRST COMMENT UPON ARRIVAL WILL BE "IT TOOK YOU FOREVER TO GET HERE! OR "WHAT TOOK YOU SO LONG?"

I WISH YOU COULD KNOW MY THOUGHTS AS I HELP EXTRICATE A GIRL OF TEENAGE YEARS FROM THE REMAINS OF HER AUTOMOBILE. WHAT IF THIS WAS MY SISTER OR MY FRIEND? WHAT ARE HER PARENTS REACTION GOING TO BE WHEN THEY OPENED THE DOOR TO FIND A POLICE OFFICER WITH HAT IN HAND?

I WISH YOU COULD KNOW HOW IT FEELS TO WALK IN THE BACK DOOR AND GREET MY PARENTS AND FAMILY, NOT HAVING THE HEART TO TELL THEM THAT I NEARLY DID NOT COME BACK FROM THE LAST CALL.

I WISH YOU COULD KNOW HOW IT FEELS DISPATCHING POLICE OFFICERS, FIREMAN, AND EMT 'S OUT AND WHEN WE CALL FOR THEM AND OUR HEART DROPS BECAUSE NO ONE ANSWERS BACK OR TO HEAR A BONE CHILLING 911 CALL OF A CHILD OF A WIFE NEEDING ASSISTANCE.

I WISH YOU COULD FEEL THE HURT AS PEOPLE VERBALLY, AND SOMETIMES PHYSICALLY, ABUSE US OR BELITTLES WHAT WE DO, OR AS THEY EXPRESS THEIR ATTITUDES OF "IT WILL NEVER HAPPEN TO ME.

I WISH YOU COULD REALIZE THE PHYSICAL, EMOTIONAL AND MENTAL DRAIN OR MISSED MEALS, LOST SLEEP AND FORGONE SOCIAL ACTIVITIES, IN ADDITION TO ALL THE TRAGEDY MY EYES HAVE SEEN.

I WISH YOU COULD KNOW THE BROTHERHOOD AND SELF-SATISFACTION OF HELPING SAVE A LIFE, OR BEING ABLE TO BE THERE IN TIME OF CRISIS, OR CREATING ORDER FROM TOTAL CHAOS.

I WISH YOU COULD UNDERSTAND WHAT IT FEELS LIKE TO HAVE A LITTLE BOY TUGGING AT YOUR ARM AND ASKING," IS MOMMY GOING TO BE OK?" NOT EVEN BEING ABLE TO LOOK IN HIS EYES WITHOUT TEARS FROM YOUR OWN AND NOT KNOWING WHAT TO SAY.

OR TO HAVE TO HOLD BACK A LONG TIME FRIEND WHO WATCHES HIS BUDDY HAVING RESCUE BREATHING DONE ON HIM AS THEY TAKE HIM AWAY IN THE AMBULANCE. YOU KNOW ALL ALONG HE DID NOT HAVE HIS SEAT BELT ON. A SENSATION THAT I HAVE BECOME TO FAMILIAR WITH.

UNLESS YOU HAVE LIVED THIS KIND OF LIFE, YOU WILL NEVER TRULY UNDERSTAND OR APPRECIATE WHO I AM, WHO WE ARE, OR WHAT OUR JOB REALLY MEANS TO US....I WISH YOU COULD THOUGH.

Please feel free to come by the station during the weekdays and meet with Chief Chase, Lt. John Trumbull and Firefighter/EMT Gary Kustra. We are always happy to give tours, answer questions, and share our enthusiasm about public safety.

The Nottingham Fire-Rescue Department responded to approximately 380 calls in the year 2000 including seven traumas. Their efforts and dedication to the people of Nottingham should not go unnoticed. We thank the following members:

Fire Chief:

Gary E Chase

Deputy Fire Chief:

Dennis A Tuttle Sr

Fire Captains:

Richard Joy *Jay Starr*

Fire Lieutenants:

Wayne Fortin *John Trumbull*
John Burnett *Ian Rollins*

Rescue Captain:

Michael Kennard

Rescue Lieutenants:

Heidi Carlson *Ed Pigott*

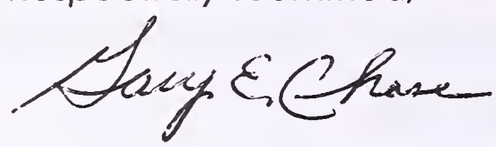
Fire-Rescue Personnel:

John Fernald *Nelson Thibault*
Carl Olsson *Jack Myers*
Keith Trefethen *Jaye Vilchock*
Yvette Kowalczyk *Gunnar Foss*
Christopher Smith *Brian Spagna*
Christopher Tuttle *Robert Buelte*
Susan LeClair *Gary Kustra*
Robert McKenney *Beverly Spina*
William Cartier *Judith Thibault*
Grace Russell *Jennifer Beierle*
Daniel Elliott

We are available 24 hours a day, seven days a week for all fire and rescue emergencies. Dialing 911 in an emergency is all you need to remember. We have found that over time, the 911 system works very well in terms of accuracy and efficiency.

Have a safe and happy year ahead.

Respectfully submitted,



Gary E Chase
Chief

TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER REPORT

There are 2,200 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. The number of fires reported during the 2000 fire season was below average as referenced in the statistics below. Despite this, our network of fire towers and detection patrols were still quite busy with the fire towers being first to report over 135 fires. These fires were quickly and accurately reported to the local fire department for their prompt and effective suppression efforts. Wildland fires occurring in areas where homes are situated in the woodlands are a serious concern for both landowners and firefighters. Homeowners can help protect their homes by maintaining adequate green space around them and making sure that houses are properly identified with street numbers. Please contact the Forest Protection Bureau to request a brochure to assist you in assessing fire safety around your home and woodlands.

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing ALL outside burning. Fire permits are required for any open burning unless the ground is completely covered with snow where the burning will be done. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to $2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are eleven Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. Forest Rangers have investigated numerous complaints regarding violations of the timber harvest and forest fire laws, and taken enforcement action to ensure compliance. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217, or for general information visit our website at www.dred.state.nh.us .

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection system and reports from citizens aid in the quick response from local fire departments. These factors are critical in controlling the size of wildland fires, keeping the loss of property and suppression costs as low as possible. Due to permitting and fire safety concerns, please contact your local fire department BEFORE using portable outdoor fire places and vessels, including those constructed of clay, concrete or wire mesh.

Please contact your local fire department before doing ANY outside burning.

REMEMBER ONLY YOU CAN PREVENT FOREST FIRES!!

2000 FIRE STATISTICS

(All Fires Reported thru November 10, 2000)

TOTALS BY COUNTY

	Numbers	Acres
Hillsborough	118	40
Rockingham	49	24
Merrimack	92	16
Belknap	54	13
Cheshire	41	20
Strafford	58	13
Carroll	46	10
Grafton	16	7
Sullivan	12	2
Coos	30	4

	Total Fires	Total Acres
2000	516	149
1999	1301	452
1998	798	443

CAUSES OF FIRES REPORTED

Debris Burning	263
Miscellaneous *	151
Smoking	30
Children	17
Campfire	16
Arson/Suspicious	14
Equipment Use	9
Lightning	9
Railroad	7

* Miscellaneous (powerlines, fireworks, structures, OHRV, unknown)

From the Road Agent's Desk.....

This past year, the Highway Department has been busy with many projects. The following road projects were completed:

1) Garland Road- 3000 feet, gravel and new surface
2) Dwight Road-1000 feet, gravel and new surface
3) Stevens Hill Road-300 feet (Quincy Pond) gravel
4) Ledge Farm Road-200 feet (True) gravel

The following roads were overlayed:
1) Kelsey Road-4000 feet
2) Lincoln Drive-3500 feet

The Highway department cleaned all culvert inlets and outlets on all Town roads and camp roads.

The Highway department installed culverts on Berry Road, Poor Farm Road, Ledge Farm Road, and Gile Road.

Other projects were general maintenance.

I would like to express my thanks to my staff, Town officials, and townspeople that made for a successful year.

Respectfully Submitted

John T. Fernald, Jr.
Road Agent

NOTTINGHAM RECREATION DEPARTMENT – 2000 YEAR-END REPORT

The new millennium brought some changes to the Recreation Department throughout the year. New programs, new ideas and staff changes helped to keep the department busy from month to month.

The bandstand erected at the Community Center was part of the CIA program's efforts to improve the community around them. Our goal is to have some concerts there in the summer. In a contest for projects submitted from across the state, **Fleet Bank** generously rewarded the CIA's work with a second place prize of $7,500. Congratulations to all whom worked on the bandstand, which was organized by Kevin Luce, Teen Coordinator and Alison Miller, Programs Director. Chris Meyer also volunteered many hours, tools and tons of expertise to make this project run smoothly. Summer camp was a great success. In addition to the daily programs of art, cooking, gardening, sports and games, we offered a great variety of trips and entertainment that the kids really enjoyed. Look for even more exciting things for the camp in the future.



Each year we coordinate several town celebrations. The Valentine Dessert Potluck in February is always fun. The desserts seem to get better every year while Two Fiddles again provided the great square dance music for the evening. In May, the Fishing Derby was a great success. The Senior Picnic held at Pawtuckaway State Park in June was organized by Laura Clement and attracted a

large number of our seniors. The annual Halloween party was well attended and enjoyed by all thanks in part to all the volunteers who helped set up, worked at the tables and cleaned up afterward. The spectacular Christmas parade became so large, we made the decision to go the longer route across Hall's Way. We will need help next year in increasing the amount of people who come to watch the parade. Despite the freezing temperatures, many people did come to see all the floats as well as the awesome Fernald Farm sponsored Hitch team. Everyone was able to warm up with hot chocolate at the party afterward. We appreciate all the support that made this year's parade and party the biggest ever.

The Jiu Jitsu program for youth and adults and the Aerobics program for adults continued throughout the year. Both programs are always looking for new participants so contact the office if you are interested. We also have Tumble Tots, a preschool gymnastics program, which began in the fall with great success. Teen nights continue to provide a place for kids in grades 5 through 8 to gather on several Friday nights each month. In addition, a new ski program was organized which began in early 2001.

Grace W. Russell
Director

Kevin Luce
Teen Coordinator

Janet Horvath
Administrative Asst.





Town of Nottingham
P.O. Box 114
Nottingham NH 03290

BUILDING, PLANNING &
ZONING

Office 603-679-9597
Fax 603-679-1013

Code Enforcement Report 2000

2000 has again shown a continuing demand for single-family homes in Nottingham. With new and existing homes selling very quickly and prices moving up significantly during the year, a new 1,500 square foot home is now selling for around $180,000. We have two new subdivision under construction and about 47 lots in the planning process. This indicates, that if the economy remains strong, 2001 will be another year of growth over 4%.

This past year we have permitted and built 3 telecommunication towers to serve the cell phone business. These towers were all 180 foot high and located along Old Turnpike Road and Raymond Road. Other commercial permitting includes three new businesses along Old Turnpike Road and a new pizza shop in the downtown area. We have had no major industrial development in the past year but have been in contact with a company that wants to open a major plant in the town.

Building Activity

Year	91	92	93	94	95	96	97	98	99	00
Building Permits	77	82	81	101	85	76	109	127	176	139
Dwelling Units	21	18	21	29	22	24	32	35	50	39

I would like to remind everyone that a Building Permit is required **before** you start any new structure or alteration to any existing structure. The Town of Nottingham enforces "1999 BOCA National Building Code".

I also want to thank the people of Nottingham for their continued support of this position. I believe that thought fair and constant enforcement of the Building Codes and the Zoning Ordinances our Town will remain a safe and pleasurable place to live.

Respectfully Submitted:

Peter E. Rowell
Code Enforcement Officer

Deerfield & Nottingham
CODE ENFORCEMENT REPORT
2000

	Deerfield	Nottingham
New House	40	34
Duplex	0	0
Cluster	24	0
Multi-Family	0	3
Conversion	1	2
Total New Dwellings Units	**65**	**39**
Replacement Dwelling Units	4	1
Additions/Porches/Decks	41	52
Garages/Sheds/Barns	40	32
Pools	4	3
Commercial	7	5
Industrial	0	0
Miscellaneous	13	8
Total Permits Issued	**174**	**139**
Health Complaints	11	11
Zoning Complaints	16	8
Plumbing	48	N/A
Electrical	72	6
Field Inspections	509	
Office Time	505hr	484hr
Mileage	3986m	3845m
Total Funds Received	**$32,453.55**	**$20,674.50**

Respectfully Submitted

Peter E. Rowell
Code Enforcement Officer

ANNUAL REPORT

To: The Town Of Nottingham

From: Nottingham Historical Society

The year 2000 was a very good year for the Nottingham Historical Society. Our membership doubled and attendance at the 1840 Van Dame School Museum and Research Center and the 1840 Nottingham Square School also doubled.

Our traditional schedule of meetings continued and our interesting speakers discused ice harvesting in N. H. and Nottingham's role in the Civil War. The livliest meeting was presented by Billy McGowen and Lisa Kennared who talked about the history of the Kennard and Gerrish families of Nottingham. They also brought historical exhibits with deeds, diaries, photos and household items saved in attics. Billy McGowen also talked about his experiences going to school in the Van Dame School with much humor and audience participation. All meetings are open to the public and new members are welcome.

The Society's June picnic, on Nottingham Square was well attended and much fun with delicious food. Our sponsorship with the three Nottingham third grades for the historical bus tour provided a positive learning experience of the history of Nottingham. The E.O. Foss history award was awarded to an outstanding 8th grade student by Gunner Foss, nephew of E.O. Foss.

Our annual fund raising activity, the Blueberry Pancake Breakfast was held on Nottingham Square on a warm day in Aug. It was an outstanding success with over 30 volunteers and 300 people attending.

Our Van Dame School Museum was open all year, two days a week, Thurday and Saturday 9-11 for the first time. Visitors came every week to study Nottingham History and do research on family histories or just browse. The museum has a welcoming atmosphere and is staffed by experienced volunteers who will help answer questions. The Nottingham Square School is opened by appointment, call 679-1937. The Society is grateful for the generous outpouring of historical artifacts donated this year. Two handsome oak display cases were purchased to show the exhibits. We cannot thank everyone personally in this report for the interesting and historical gifts but we are grateful for all the contributions.

The gifts we received ranged from an extensive historical collecion of the Pawtuckaway Grange to an early 1900 Courting Coat, a touch of whimsey. The Society is pleased to announce that a well written manuscript of the history of Nottingham by Leon Oscar Williams was donated by his great grandson, John Williams II of Hanover, who has offered to pay for the publication of the manuscript under the auspices of the Historical Society, which is a project for 2001.

The Town Cemeteries became a one man project and Family Cemeteries are in the process of being documented in 2001. A Colonial Garden was planned and planted under the direction of one of our local experts and will be added to in 2001.

The Town of Nottingham has asked the Historical Society to be responsible for turning the Pawtuckaway Grange Hall into a museum and we will work in the year 2001 to begin a memorial to the agricultural and commercial and industrial history of Nottingham. Donations of tool and equipment will be gratefully accepted.

The Nottingham Historical Society wishes to thank all our friends and volunteers including our summer intern for all their dedication and work. We want to thank the Town of Nottingham for the use of the Van Dame School and for their financial support with heat, electricity and their belief that we have worthwhile museums and projects.

The Society wishes to pay tribute to Serena Comacho who was a loyal member for many years. She was our president for five years and in charge of the Blueberry Pancake Breakfast.

President Duke Delp 679-5739

V.P. Gail Powell 679-3438

Treasurer Bob Chase

Rec. Secretary Pat Maughan

Corresponding Secretary Marjorie Greer

1st Dir. Museum Joy Gannett 679-1937

2nd Dir. Publicity Howard Narlee

The End











REPORT OF THE PLANNING BOARD

The Board wishes to thank the residents and voters for their interest and support throughout the year. The area is experiencing a large growth both commercial and industrial especially at the Pease International Tradeport. Due to this expansion residential housing is at a premium. We are experiencing pressure for increased building starts here. The Board has approved subdivisions as shown below and in addition we have 51 lots presently under review.

During the past year we approved: 7 lot line adjustments, 1 back lot subdivision, 5 two lot subdivisions, 2 three lot subdivisions, 1 six lot subdivision, 1 seven lot subdivision, 1 twelve lot subdivision, 1 major home business, and 3 site plan reviews.

Our meetings are held the second and fourth Wednesday of the month at 7:00 pm at the Town Office Building, Conference Room 1. The public is always welcome and we invite you to attend.

The Planning Board has formed a subcommittee to review the Town Master Plan and recommend changes. This subcommittee meets the first and third Wednesday of the month at 7:00 pm. We have proposed a warrant article to help support this Committee and the Planning Board by contracting with Strafford Regional Planning Commission for professional planning services.

If you have questions relative to planning or if you would like to set up an appointment to meet with the Board, you may contact the Board's secretary Amy Stanton at 679-9597 on Saturdays from 9:00 am - 1:00 pm.

Respectfully submitted,

The Nottingham Planning Board

Earle Rourke, Chairman
Grant (Skip) Seaverns, Vice-Chairman
Larry Brannaka
Ann Friend
Andrea Lewy
David Smith
Judith Thibault, Selectman Representative
Kathy Bowse, Alternate
Jon Caron, Alternate
Amy Stanton, Recording Secretary

REPORT OF THE BLAISDELL MEMORIAL LIBRARY

On April 2, 2000 a ribbon cutting ceremony and open house was held for the newly renovated and expanded library. Library patrons are enjoying the spacious feel of the building and the well lit shelves for browsing. The expanded meeting room is appreciated for the diverse activities and meetings which were never possible before. Overall the space of the Library has increased by almost 3,000 square feet. This building would never have been completed without the generous support of people in the community. We would like to thank Ted Gladu for designing such a practical and pleasant space and Tom Dube and Gary Troy for donating work on the interior of the building. The beautiful landscaping out front of the building is the result of Henry Peterman's eagle scout project. He had help from Lauren Chase-Rowell as well as members of the Garden Club, volunteers from Timberland and other interested residents. Paul Javaruski of Controlled Irrigation donated a sprinkler system and Fernald Lumber donated landscaping materials. Over 60 people helped with various aspects of moving the library out and then back into its space. Our thanks to everyone.

Since completion of the expanded library, we have registered 185 new patrons. Our circulation has increased by over 2,000 books and our program attendance has increased substantially. We offer weekly programs for infants to children age 6. There is a monthly book discussion group for adults. In the summer we had a very popular summer reading program for school aged children as well as a weekly book discussion group for teenagers. This fall we again sponsored the 4-H Babysitting Course and had 25 students complete the program. The December Gingerbread Workshop given by Janet Horvath continues to be a favorite holiday activity now in its fifth year.

The Friends of the Library continue to raise funds for the library. This fall they sponsored a poetry and music night to thank the community for their support. The Friends bought the Library a new computer for public use as well as furnishings needed for the new building. They have continued the Books for Babies program which sends books to new babies in town.

AT&T Broadband is providing the library with free high speed access to the Internet for the public. The computer can be reserved by calling the library or can be used on a walk-in, first come, first served basis if there are no reservations. The computer can also be used for word processing.

The library has a pass to the Museum of Fine Arts in Boston which can be borrowed by residents. The pass allows four people free admission to the museum as well as discounts on parking and gift store purchases.

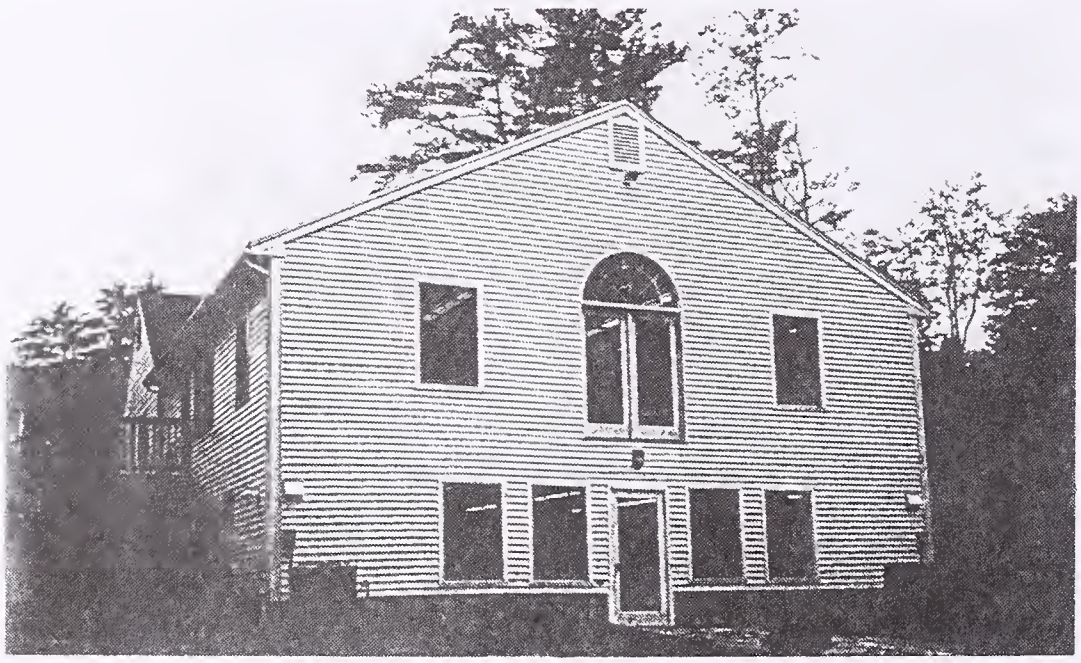
We encourage everyone to make use of our new facility. If you have any comments or suggestions on how we can better serve you, please let us know.

Rhoda Capron & Pat Vachon, Library Staff
Priscilla Johnson, Janet Hall & Lillian Edelmann, Library Trustees

THE NEWLY RENOVATED AND EXPANDED BLAISDELL LIBRARY

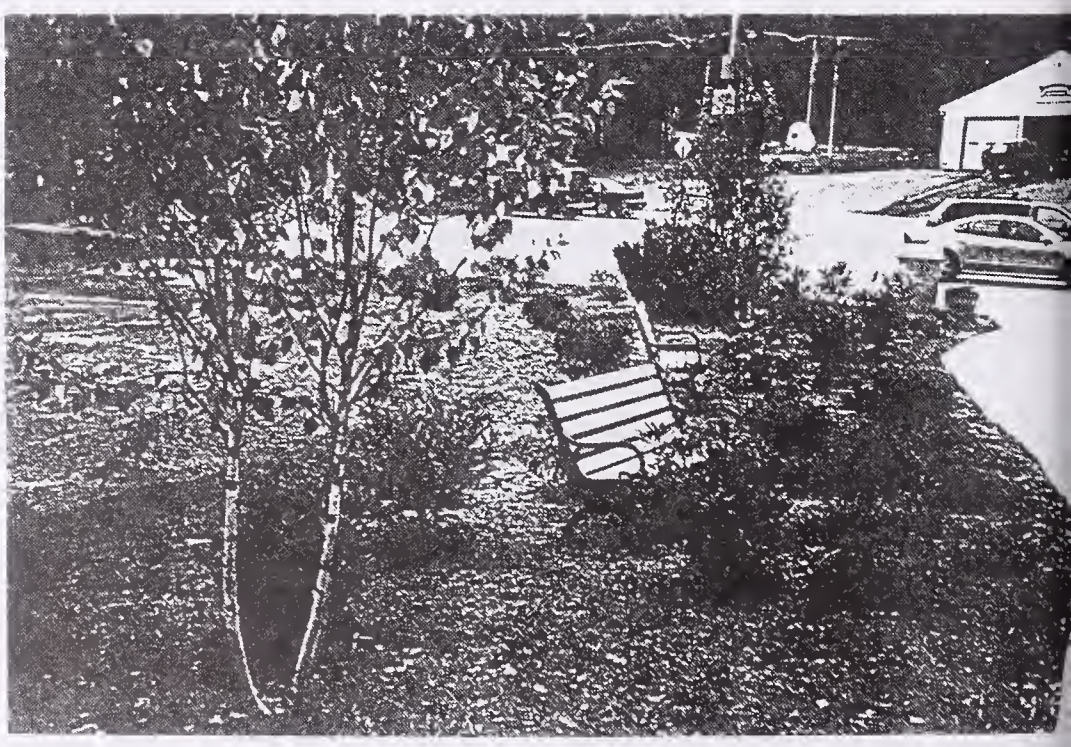
COMPLETED MARCH 2000





DESIGNED BY TED GLADU
TOTAL PROJECT COST $342,237
TOTAL SPACE 5,168 SQUARE FEET
COST PER SQUARE FOOT $60.20

LANDSCAPING
DESIGNED BY
LAUREN CHASE-ROWELL
HENRY PETERMAN



REPORT OF THE NOTTINGHAM FOOD PANTRY

The Nottingham Food Pantry has completed its ninth year of serving the community and its second year of operating out of the Town Municipal Building. Distributions are once a month and consist of a three day supply of food as well as personal hygiene products and cleaning supplies. We again provided interested clients with vegetable seeds for their gardens and supplied fresh vegetables for the holiday baskets in November and December. The families served change from month to month. The only requirement is that they live in Nottingham. Overall we served 242 families with a total of 6,539 meals. This past year saw an increase in the number of families needing assistance during the holiday season.

Our food comes from private donations, Manchester Food Bank, and food drives by the Nottingham Student Council, Nottingham Congregational Church, Boy Scouts and Rural Carriers. We also receive USDA surplus food from Raymond Community Action. This year the Nottingham School Teachers and the Raymond Rotary helped with holiday baskets. The Nottingham Community Church does a clothing drive for the Pantry. Financial support comes entirely from individual donations.

The Food Pantry is run by a small core of volunteers. If you are interested in helping out, please contact Sue at 679-8693. The general meetings are scheduled for May 23 and September 26 at the Blaisdell Memorial Library. Please feel free to attend and find out more about the pantry. If you need help or know some one who needs help, please call Sue (679-8693). All calls are confidential.

We would like to thank all the people and organizations that have helped this past year. Their generous donations of time, food and money keep the Food Pantry running.

Respectfully submitted,

Sue Marston, Chairman

P.O. BOX 114 • TOWN HALL • ROUTE 152 • NOTTINGHAM, NH 03290

The **Nottingham Conservation Commission** has spent much of the year 2000 following up on the Natural Resource Inventory (NRI) completed in 1999. The resource mapping produced by this inventory has been extremely useful to the town in identifying the important natural resources the commission is charged with protecting. The Commission would like to thank the Planning Board for framing a set of the NRI Maps and hanging them in the town offices. We hope to produce a small guide to the maps next year that would provide background information on each of the eleven maps produced by the inventory.

The Commission worked with the Planning Board to create a Critical Wetland regulation that was passed by the Town in March. This regulation provides permanent protection to twenty-eight critical wetlands which include the North River floodplain, a Great Blue Heron Rookery, an Atlantic White Cedar Swamp, isolated ponds with rare bog habitat and Black Gum swamps with 500 year old trees. In the upcoming year, the Commission will again work with the Planning Board to propose a local Shoreland Protection regulation to permanently protect Nottingham's rivers, brooks and streams. These resources provide important wildlife habitat corridors for deer, bear, bobcat and other species. In addition, the protection of riparian systems benefits fishing, canoeing, hunting and other recreation activities in Nottingham.

The Commission continued its normal duties of adopt-a-highway, review of wetland permits and technical support on environmental issues to local boards. We have seen an increase in larger projects with potential environmental impacts and hope to help balance development with resource protection. For the year 2001, we are co-sponsoring a workshop on Conservation Easements with BearPaws Regional Greenways. We will be focusing much of our energies on Open Space protection in Nottingham. We will be working with the recently formed Open Space Committee to identify and preserve conservation land in Nottingham. The NH Office of State Planning statistics predict a dramatic increase in residential development in the town over the next decade. The Commission has targeted several priority areas for future protection and hopes to preserve farmland and unique natural and cultural resources. We are working with BearPaws Regional Greenways to obtain grant monies for conservation land. We also are requesting that the town allocate 50% of the current use penalty tax (funds which are paid to the town when land is removed from current use for development) to a conservation fund for open space protection.

We look forward to working with the town boards in 2001 and assisting with future Master Planning to ensure a healthy community for all of Nottingham residents.

Respectfully submitted,
Nottingham Conservation Commission
Sam Demeritt
Debra Kimball
Ann Friend
Jay Michael
Mark West, Chair

NOTES

NOTES

OFFICERS OF THE NOTTINGHAM SCHOOL DISTRICT

2000-2001

SCHOOL BOARD

	Term Expires
Ms. Gail Blouin, Chair	2003
Mr. Hal Rafter, Vice Chair	2001
Mr. Chris Albert	2002
Mr. Peter Rowell	2002
Mr. Gerald Lalonde	2003

SUPERINTENDENT OF SCHOOLS

Harry C. Fensom, Jr., Ed. D.

SPECIAL EDUCATION DIRECTOR

Judith A. McGann, M.Ed.

PRINCIPAL

Kathy N. Hancock, M.Ed.

TREASURER

Francis White

CLERK

Carole Stevens (Appointed)

MODERATOR

Frank Winterer

AUDITOR

Mason & Rich, P.A.

The State of New Hampshire

To the Inhabitants of the School District of the Town of Nottingham qualified to vote in district affairs:

You are hereby notified of the ANNUAL MEETING.

The first session for the transaction of all business other than voting by official ballot shall be held Saturday, the 3rd day of February, 2001, at 10:00 a.m. at the Nottingham Community School in said District of Nottingham, N.H.

The first session shall consist of explanation, discussion, and debate of each warrant article. Warrant articles may be amended, subject to the following limitations:

(a) Warrant articles whose wording is prescribed by law shall not be amended.

(b) Warrant articles that are amended shall be placed on the official ballot for final vote on the main motion, as amended.

The second session of the annual meeting, to vote on questions required by law which have been inserted on said official ballot, and to vote on all warrant articles from the first session on the official ballot shall be held Tuesday, the 13th day of March 2001, at the Nottingham Town Hall. The polls shall be open from 8:00 a.m. to 7:00 p.m.

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Treasurer for the ensuing year.
4. To choose a Member of the School Board for the ensuing three years.
5. To see if the school district will vote to approve the cost items included in the collective bargaining agreement reached between the Nottingham School Board and the Nottingham Teachers' Association, which calls for the following increases in salaries and benefits:

Year	Estimated Increase
2001-2002	$124,243.00

and further to raise and appropriate the sum of one hundred twenty four thousand, two hundred forty three dollars ($124,243) for the 2001-2002 fiscal year. As a result of renegotiation of salary in the collective bargaining agreement this sum represents the additional costs attributable to the increase in salaries and benefits over those of the previously voted collective bargaining agreement.

This appropriation is recommended by the School Board
This appropriation is not recommended by the Budget Committee

6. To see if the School District will raise and appropriate the sum of twenty six thousand, five hundred ninety six dollars ($26,596.00) for the purchase and installation of a telephone system in the school.

This appropriation is recommended by the School Board
This appropriation is not recommended by the Budget Committee

7. To see if the School District will raise and appropriate the sum of five thousand dollars ($5,000) for the wiring and other requirements to accommodate a generator. This sum is required as matching funds by the Office of Emergency Management in order to access FEMA funding to buy generators which would then be loaned or donated to Nottingham on an as needed basis.

 This appropriation is recommended by the School Board
 This appropriation is not recommended by the Budget Committee

8. To see if the School District will raise and appropriate the sum of seventy seven thousand five hundred dollars ($77,500) for the purpose of development and construction of an additional baseball field in the rear of the school building.

 This appropriation is recommended by the School Board
 This appropriation is not recommended by the Budget Committee

9. "Shall the Nottingham School District raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling six million, sixty three thousand six hundred sixty three dollars and eighty one cents ($6,063,663.81)? Should this article be defeated, the operating budget shall be five million, nine hundred thousand fifty five dollars, five hundred twenty one dollars and seventeen cents ($5,955,521.17) which is the same as last year, with certain adjustments required by previous action of the Nottingham School District, or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only."

 This appropriation is recommended by the School Board
 This appropriation is recommended by the Budget Committee

10. To see if the Nottingham School District will vote to raise and appropriate the sum of $30,578 for the purpose of fully funding a single membership health insurance plan, for nineteen support staff and two Title I Tutors. (By petition)

 This appropriation is not recommended by the School Board
 This appropriation is not recommended by the Budget Committee

11. To choose agents and committees in relation to any subject embraced in this warrant.

12. To transact any other business which may legally come before this meeting.

Given under our hands at said Nottingham this 23rd day of January 2001

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School Board

A true copy of Warrant--Attest:

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School Board

NOTES

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

SCHOOL BUDGET FORM

BUDGET FORM FOR SCHOOL DISTRICTS WHICH HAVE ADOPTED THE PROVISIONS OF RSA 32:14 THROUGH 32:24

School District: Nottingham

Appropriations and Estimates of Revenue for the Fiscal Year From July 1, 2001 to June 30, 2002

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list ALL APPROPRIATIONS in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.

2. Hold at least one public hearing on this budget.

3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the school clerk, and a copy sent to the Department of Revenue Administration at the above address.

We Certify This Form Was Posted on (Date): _____

BUDGET COMMITTEE

Please sign in ink.

Christopher Litchfield
Sherbell Rowe
Philip C. Ferrald Jr.
William F. Kyle
Lucy L. Goodwin
Donald Bowden

THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT

Budget - School District of Nottingham **FY** 2002 **MS-27**

1	2	3	4	5	6	7	8	9
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Expenditures for Year 7/1/__ to 6/30/__	Appropriations Prior Year As Approved by DRA	SCHOOL BOARD'S APPRORIATIONS ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED	BUDGET COMMITTEE'S APPROP. ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED
	INSTRUCTION (1000-1999)		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
1100-1199	Regular Programs		2,546,424.36	2,811,708.63	3,005,691.36	Ø	2,945,691.36	60,000.00
1200-1299	Special Programs		720,587.48	915,921.09	888,103.91	Ø	888,103.91	Ø
1300-1399	Vocational Programs							
1400-1499	Other Programs		20,004.49	21.051.76	22,139.57	Ø	22,139.57	
1500-1599	Non-Public Programs							
1600-1899	Adult & Community Programs							
	SUPPORT SERVICES (2000-2999)		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
2000-2199	Student Support Services		159,938.33	173,723.11	212,719.44	Ø	212,719.44	Ø
2200-2299	Instructional Staff Services		105,428.83	139,440.55	182,297.01	Ø	182,297.03	Ø
	General Administration		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
2310 840	School Board Contingency		33,914.45	30,125.38	31,011.49	Ø	30,011.49	1,000.00
2310-2319	Other School Board							
	Executive Administration		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
2320-310	SAU Management Services		160,031.92	178,975.05	209,014.97	Ø	209,014.97	Ø
2320-2399	All Other Administration							
2400-2499	School Administration Service		208,484.64	222,413.42	241,084.82	Ø	241,084.82	Ø
2500-2599	Business		21,584.49	21,999.40	27,744.93	Ø	27,744.93	Ø
2600-2699	Operation & Maintenance of Plant		216,031.27	261,519.55	266,147.03	Ø	266,147.03	Ø
2700-2799	Student Transportation		314,681.20	348,270.00	402,267.50	Ø	402,267.50	Ø
2800-2999	Support Service Central & Other		4,272.87	13,500.00	8,200.00	Ø	8,200.00	Ø
3000-3999	NON-INSTRUCTIONAL SERVICES		120,642.10	131,416.35	153,691.78	Ø	153,691.78	Ø
4000-4999	FACILITIES ACQUISITIONS & CONSTRUCTION		5,000.00	Ø	Ø	Ø	Ø	Ø
	OTHER OUTLAYS (5000-5999)		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
5110	Debt Service - Principal		400,000.00	400,000.00	400,000.00	Ø	400,000.00	Ø
5120	Debt Service - Interest		114,800.00	95,000.00	74,550.00	Ø	74,550.00	Ø

S-5

1	2	3	4	5	6	7	8	9
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Expenditures for Year 7/1/__ to 6/30/__	Appropriations Prior Year As Approved by DRA	SCHOOL BOARD'S APPRORIATIONS ENSUING FISCAL YEAR RECOMMENDED	SCHOOL BOARD'S APPRORIATIONS ENSUING FISCAL YEAR NOT RECOMMENDED	BUDGET COMMITTEE'S APPROP. ENSUING FISCAL YEAR RECOMMENDED	BUDGET COMMITTEE'S APPROP. ENSUING FISCAL YEAR NOT RECOMMENDED
	FUND TRANSFERS		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5220-5221	To Food Service							
5222-5229	To Other Special Revenue							
5230-5239	To Capital Projects							
5251	To Capital Reserves							
5252	To Expendable Trust (*see below)							
5253	To Non-Expendable Trusts							
5254	To Agency Funds							
5300-5399	Intergovernmental Agency Alloc.							
	SUPPLEMENTAL							
	DEFICIT							
	SUBTOTAL 1		5,151,826.43	5,765,064.28	6,124,663.81	Ø	6,063,663.81	61,000.00

PLEASE PROVIDE FURTHER DETAIL:

* Amount of line 5252 which is for Health Maintenance Trust $_____(see RSA 198:20-c, V)

Help! We ask your assistance in the following: If you have a lins item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount

"SPECIAL WARRANT ARTICLES"

Special warrant articles are defined in RSA 32:3,VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7	8	9
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Expenditures for Year 7/1/__ to 6/30/	Appropriations Prior Year As Approved by DRA	WARR. ART.#	SCHOOL BOARD'S APPRORIATIONS ENSUING FISCAL YEAR RECOMMENDED	SCHOOL BOARD'S APPRORIATIONS ENSUING FISCAL YEAR NOT RECOMMENDED	BUDGET COMMITTEE'S APPROP. ENSUING FISCAL YEAR RECOMMENDED	BUDGET COMMITTEE'S APPROP. ENSUING FISCAL YEAR NOT RECOMMENDED
	Support Staff Benefit - Petitioned			10		30,578.00		30,578.00
	SUBTOTAL 2 RECOMMENDED	xxxxxxxxxx	xxxxxxxxxx	xxxxx	Ø	xxxxxxxxxx	Ø	xxxxxxxxxx

"INDIVIDUAL WARRANT ARTICLES"

Individual" warrant articles are not necessarily the same as "special warrant articles". Examples of individual warrant articles might be: 1) Negotiated cost items for labor agreements; 2) Contingency appropriations; 3) Supplemental appropriations for the current year for which funding is already available; or 4) Deficit appropriations for the current year which must be funded through taxation.

1	2	3	4	5	6	7	8	9
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Expenditures for Year 7/1/__ to 6/30/	Appropriations Prior Year As Approved by DRA	WARR. ART.#	SCHOOL BOARD'S APPRORIATIONS ENSUING FISCAL YEAR RECOMMENDED	SCHOOL BOARD'S APPRORIATIONS ENSUING FISCAL YEAR NOT RECOMMENDED	BUDGET COMMITTEE'S APPROP. ENSUING FISCAL YEAR RECOMMENDED	BUDGET COMMITTEE'S APPROP. ENSUING FISCAL YEAR NOT RECOMMENDED
	Collective Bargaining Agreement			5	124,243.00			124,243.00
	Telephone System			6	26,596.00			26,596.00
	Generator			7	5,000.00			5,000.00
	Baseball Field			8	77,500.00			77,500.00
	SUBTOTAL 3 RECOMMENDED	xxxxxxxxxx	xxxxxxxxxx	xxxxx	233,339.00	xxxxxxxxxx	Ø	xxxxxxxxxx

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Actual Revenues Prior Year	Revised Revenues Current Year	ESTIMATED REVENUES ENSUING FISCAL YEAR
	REVENUE FROM LOCAL SOURCES		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
1300-1349	Tuition		4,024.25	27,000.00	11,000.00
1400-1449	Transportation Fees				
1500-1599	Earnings on Investments		33,604.54	15,000.00	15,000.00
1600-1699	Food Service Sales		77,166.25	93,885.16	83,906.20
1700-1799	Student Activities				
1800-1899	Community Services Activities		820.00	800.00	800.00
1900-1999	Other Local Sources SAU Reimbursement		7,962.57		
	REVENUE FROM STATE SOURCES		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3210	School Building Aid		135,833.34	123,221.53	135,883.34
3220	Kindergarten Aid				
3230	Catastrophic Aid		37,129.67	35,299.05	35,299.05
3240-3249	Vocational Aid				
3250	Adult Education				
3260	Child Nutrition		1,171.00	28,497.42	1,246.00
3270	Driver Education				
3290-3299	Other State Sources				
	REVENUE FROM FEDERAL SOURCES		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4100-4539	Federal Program Grants				
4540	Vocational Education				
4550	Adult Education				
4560	Child Nutrition		26,850.00		29,897.00
4570	Disabilities Programs				
4580	Medicaid Distribution		19,577.95		
4590-4999	Other Federal Sources (except 4810)				
4810	Federal Forest Reserve				
	OTHER FINANCING SOURCES		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
5110-5139	Sale of Bonds or Notes				
5221	Transfer from Food Service-Spec.Rev.Fund				
5222	Transfer from Other Special Revenue Funds				
5230	Transfer from Capital Project Funds				
5251	Transfer from Capital Reserve Funds				

1 Acct.#	2 SOURCE OF REVENUE	3 WARR. ART.#	4 Actual Revenues Prior Year	5 Revised Revenues Current Year	6 ESTIMATED REVENUES ENSUING FISCAL YEAR
	OTHER FINANCING SOURCES CONT.		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
5252	Transfer from Expendable Trust Funds				
5253	Transfer from Non-Expendable Trust Funds				
5300-5699	Other Financing Sources				
5140	This Section for Calculation of RAN's (Reimbursement Anticipation Notes) Per RSA 198:20-D for Catastrophic Aid Borrowing RAN, Revenue This FY_____less RAN, Revenue Last FY_____ =NET RAN				
	Supplemental Appropriation (Contra)				
	Voted From Fund Balance				
	Fund Balance to Reduce Taxes			533,795.25	
	Total Estimated Revenue & Credits		344,139.57	857,498.41	312,981.59

BUDGET SUMMARY

	School Board's Recommended Budget	Budget Committee's Recommended Budget
SUBTOTAL 1 Appropriations Recommended (from page 3)	6,124,663.81	6,063,663.81
SUBTOTAL 2 Special Warrant Articles Recommended (from page 4)	Ø	Ø
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 4)	233,339.00	6,063,663.81
TOTAL Appropriations Recommended	6,358,002.81	6,063,663.81
Less: Amount of Estimated Revenues & Credits (from above)	312,981.59	312,981.59
Less: Amount of Cost of Adequate Education (State Tax/Grant)*	1,501,598.00	1,501,598.00
Estimated Amount of Local Taxes to be Raised For Education	1,457,572.00	1,457,572.00

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: _____
(See Supplemental Schedule With 10% Calculation)

*Note: You will also be required to pay a State Education Tax RSA 76:3 and you may be required to pay an additional excess education tax in the amount of $ 1,457,572.00 .

Nottingham School District

FY 2002 School Board Proposed

February 3, 2001
DELIBERATIVE SESSION

Nottingham School District				2000-2001 Approved	2001-2002 Default	2001-2002 Sch Brd Proposed	Proposed Budg. Comm.	Not Recomm. Budg. Comm.
1100			**REGULAR EDUCATIONAL PROGRAMS:**					
1100	**100**		**SALARIES:**					
1100	110	20	Teacher Salaries:	$1,098,077.10	$1,155,817.50	$1,155,817.50	$1,155,817.50	
1100	110	40-1	Teacher Aide Salaries:	$10,173.80	$10,173.80	$10,823.80	$10,823.80	
1100	110	40-2	Technology Aide	$9,009.00	$9,009.00	$9,719.70	$9,719.70	
1100	120	20	Substitute Teacher Salaries:	$13,680.00	$13,680.00	$16,350.00	$16,350.00	
1100	120	40	Substitute Aide Salaries:	$504.00	$504.00	$500.00	$500.00	
1100	121	20	Tutor Salaries: (Title 1)	$0.00	$0.00	$0.00	$0.00	
1100	**200**		**BENEFITS:**					
1100	211	1	Health Insurance (Certified Staff):	$85,129.44	$89,231.04	$89,231.04	$89,231.04	
1100	211	2	Health Insurance (Non-Certified Staff):	$0.00	$0.00	$5,000.00	$5,000.00	
1100	212	1	Dental Insurance (Certified Staff):	$15,505.60	$14,976.00	$14,976.00	$14,976.00	
1100	212	2	Dental Insurance (Non-Certified Staff):	$0.00	$0.00	$0.00	$0.00	
1100	214		Disability Insurance	$3,244.50	$3,341.84	$3,341.84	$3,341.84	
1100	232	20	Retirement (Certified)	$32,902.46	$34,728.73	$34,728.73	$34,728.73	
1100	231	40	Retirement (Non-Certified Staff):	$813.35	$871.04	$871.04	$871.04	
1100	220	1	F.I.C.A.:	$87,301.33	$92,313.39	$92,313.39	$92,313.39	
1100	290		Insurance Buyout Option	$9,750.00	$13,500.00	$13,500.00	$13,500.00	
1100	**442**		**Contracted Services:**					
	442	1	Service Contract Copiers	$15,500.00	$21,000.00	$21,000.00	$21,000.00	
1100	430		**Repairs and Maintenance:**	$1,000.00	$1,000.00	$1,000.00	$1,000.00	
1100	500		**TUITION:**					
1100	561		Tuition-Other Public Schools:	$1,086,399.00	$1,255,931.00	$1,255,931.00	$1,205,931.00	$50,000.00
1100	563		Tuition-Coe Brown:	$248,865.00	$226,170.00	$226,170.00	$216,170.00	$10,000.00
1100	**580**		**Travel Expenses:**	$0.00	$0.00	$0.00	$0.00	
1100	**610**		**SCHOOL SUPPLIES:**					
1100	610	2	Art Supplies:	$2,271.46	$2,227.00	$2,227.00	$2,227.00	
1100	610	5	Lang Arts-Reading Supplies:	$46,268.00	$5,286.00	$5,286.00	$5,286.00	
1100	610	8	Health-P.E. Supplies:	$1,010.85	$1,155.00	$1,155.00	$1,155.00	
1100	610	11	Math Supplies:	$1,421.67	$1,421.67	$1,740.00	$1,740.00	
1100	610	12	Music Supplies:	$2,028.05	$2,028.05	$962.00	$962.00	
1100	610	13	Science Supplies:	$2,910.02	$2,910.02	$3,823.00	$3,823.00	
1100	610	15	Social Studies Supplies:	$1,314.56	$1,314.56	$3,075.00	$3,075.00	
1100	610	18	General Supplies:	$19,064.86	$19,064.86	$18,000.00	$18,000.00	
1100	610	20	Enrichment Supplies:	$925.64	$925.64	$800.00	$800.00	
1100	610	23	Remedial Reading Supplies:	$1,037.00	$1,037.00	$515.00	$515.00	
1100	610	24	Testing Supplies:	$0.00	$0.00	$0.00	$0.00	
1100	**640**		**CLASSROOM TEXTS:**					
1100	640	1	Classroom Textbooks:	$5,613.00	$5,613.00	$4,569.25	$4,569.25	
1100	640	2	Classroom Workbooks:	$3,286.50	$3,286.50	$6,536.74	$6,536.74	
1100	640	3	Classroom Supplemental Textbooks:	$0.00	$0.00	$0.00	$0.00	

				2000-2001 Approved	2001-2002 Default	2001-2002 Sch Brd Proposed	Proposed Budg. Comm.	Not Recomm. Budg. Comm.
1100	640	4	Classroom Reference Books: (Encycl)	$75.00	$75.00	$0.00	$0.00	
1100	**640**	**5**	**Classroom Periodicals:**	$1,713.05	$1,713.05	$1,987.83	$1,987.83	
1100	**700**		**Equipment and Furniture:**					
1100	733	1	New Equipment:	$1,259.89	$1,259.89	$0.00	$0.00	
1100	733	2	New Furniture:	$0.00	$0.00	$86.00	$86.00	
1100	737	1	Replacement of Equipment:	$0.00	$0.00	$0.00	$0.00	
1100	737	2	Replacement of Furniture:	$3,154.49	$3,154.49	$3,154.49	$3,154.49	
1100	**810**		**Dues and Fees:**	$500.00	$500.00	$500.00	$500.00	
1100			**TOTAL REG ED PROGRAMS:**	**$2,811,708.63**	**$2,995,219.08**	**$3,005,691.36**	**$2,945,691.36**	**$60,000.00**
1200			**SPECIAL INSTRUCTIONAL PROGRAMS:**					
1200	**100**		**SALARIES:**					
1200	110	20	Special Education Teacher Salaries:	$137,293.00	$128,713.00	$128,713.00	$128,713.00	
1200	110	40	Special Education Teacher Aide Salaries:	$139,725.95	$139,725.95	$139,017.15	$139,017.15	
1200	110	41	Stipends: Aides Certification	$3,000.00	$3,000.00	$3,000.00	$3,000.00	
1200	110	50	Special Education Secretary	$11,261.25	$11,261.25	$12,149.63	$12,149.63	
1200	120	20	Substitute Spe Ed Teacher Salaries:	$1,557.36	$1,557.36	$5,000.00	$5,000.00	
1200	120	40	Substitute Spe Ed Teacher Aide Salaries:	$3,000.00	$3,000.00	$5,000.00	$5,000.00	
1200	121	20	Special Education Tutor Salaries:	$0.00	$0.00	$0.00	$0.00	
1200	**200**		**BENEFITS:**					
1200	211	1	Health Insurance (Certified Staff):	$13,638.48	$14,871.84	$14,871.84	$14,871.84	
1200	211	2	Health Insurance (Non-Certified Staff):	$0.00	$0.00	$32,500.00	$32,500.00	
1200	212	1	Dental Insurance (Certified Staff):	$1,938.20	$2,060.00	$2,060.00	$2,060.00	
1200	212	2	Dental Insurance (Non-Certified Staff):	$0.00	$0.00	$0.00	$0.00	
1200	214		Disability Insurance	$702.98	$724.07	$724.07	$724.07	
1200	232	20	Retirement (Certified)	$4,077.60	$3,822.78	$3,822.78	$3,822.78	
1200	232	40	Retirement (Non-Certified Staff):	$477.48	$515.14	$515.14	$515.14	
1200	220	1	F.I.C.A.:	$22,631.57	$21,975.20	$22,405.30	$22,405.30	
1200	**442**		**Contracted Services:**	$0.00	$0.00	$0.00	$0.00	
1200	**430**		**Repairs and Maintenance:**	$0.00	$0.00	$0.00	$0.00	
1200	**580**		**Travel Expenses:**	$250.00	$250.00	$250.00	$250.00	
1200	**500**		**SPECIAL EDUCATION TUITION:**					
1200	561		Spe Ed Tuition-Other Public Schools:	$103,466.00	$86,742.00	$86,742.00	$86,742.00	
1200	563		Spe Ed Tuition-Coe Brown:	$41,210.00	$69,099.00	$69,099.00	$69,099.00	
1200	565		Spe Ed Tuition-Non-Public Schools:	$428,777.00	$359,234.00	$359,234.00	$359,234.00	
1200	**610**		**SPE ED SCHOOL SUPPLIES:**					
1200	610	2	Art Supplies:	$0.00	$0.00	$0.00	$0.00	
1200	610	5	Lang Arts-Reading Supplies:	$1,785.40	$1,785.40	$1,000.00	$1,000.00	
1200	610	8	Health-P.E. Supplies:	$0.00	$0.00	$0.00	$0.00	
1200	610	11	Math Supplies:	$0.00	$0.00	$200.00	$200.00	
1200	610	12	Music Supplies:	$0.00	$0.00	$0.00	$0.00	
1200	610	13	Science Supplies:	$0.00	$0.00	$0.00	$0.00	

				2000-2001 Approved	2001-2002 Default	2001-2002 Sch Brd Proposed	Proposed Budg. Comm.	Not Recomm. Budg. Comm.
1200	610	15	Social Studies Supplies:	$0.00	$0.00	$0.00	$0.00	
1200	610	18	General Supplies:	$142.33	$142.33	$400.00	$400.00	
1200	610	19	Counseling Supplies:	$0.00	$0.00	$0.00	$0.00	
1200	610	20	Enrichment Supplies:	$0.00	$0.00	$0.00	$0.00	
1200	610	23	Remedial Reading Supplies:	$0.00	$0.00	$400.00	$400.00	
	640		**SPE ED CLASSROOM TEXTS:**					
1200	640	24	Testing Supplies:	$986.48	$986.48	$1,000.00	$1,000.00	
1200	640	25	Speech Supplies:	$0.00	$0.00	$0.00	$0.00	
1200	640	1	Spe Ed Classroom Textbooks:	$0.00	$0.00	$0.00	$0.00	
1200	640	2	Spe Ed Classroom Workbooks:	$0.00	$0.00	$0.00	$0.00	
1200	640	3	Spe Ed Classroom Supplemental Textbooks:	$0.00	$0.00	$0.00	$0.00	
1200	640	4	Spe Ed Classroom Reference Books:	$0.00	$0.00	$0.00	$0.00	
1200	**640**		**Classroom Periodicals:**	$0.00	$0.00	$0.00	$0.00	
1200	**700**		**Equipment and Furniture:**					
1200	733	1	New Equipment:	$0.00	$0.00	$0.00	$0.00	
1200	733	2	New Furniture:	$0.00	$0.00	$0.00	$0.00	
1200	737	1	Replacement of Equipment:	$0.00	$0.00	$0.00	$0.00	
1200	737	2	Replacement of Furniture:	$0.00	$0.00	$0.00	$0.00	
1200	**810**		**Dues and Fees:**	$0.00	$0.00	$0.00	$0.00	
1200			**TOTAL SPE ED PROGRAMS:**	**$915,921.09**	**$849,465.80**	**$888,103.91**	**$888,103.91**	**$0.00**
1300			**VOCATIONAL PROGRAMS:**					
1300	561		Vocational Tuition-Other Public Schools:	$0.00	$0.00	$0.00	$0.00	
1300	610		Vocational Assessment:	$0.00	$0.00	$0.00	$0.00	
1300	810		Dues and Fees:	$0.00	$0.00	$0.00	$0.00	
			TOTAL VOCATIONAL PROGRAMS:					
1400			**CO-CURRICULAR ACTIVITIES:**					
1400	**100**		**SALARIES:**					
1400	110	1	Athletic Stipends-Salaries:	$6,800.20	$7,002.82	$7,002.82	$7,002.82	
1400	110	2	Co-Curricular-Salaries:	$3,972.80	$4,146.48	$4,146.48	$4,146.48	
1420	110	1	Summer Institute Salaries:	$3,000.00	$3,000.00	$3,000.00	$3,000.00	
1400	**200**		**BENEFITS:**					
1400	220		F.I.C.A.:	$836.51	$1,082.42	$1,082.42	$1,082.42	
			OTHER EXPENSES:					
1400	430		Repairs and Maintenance:	$0.00	$0.00	$0.00	$0.00	
1400	500	1	Contracted Services-Special Events:	$2,000.00	$2,000.00	$2,000.00	$2,000.00	
1400	500	2	Officials-Umpires-Referees:	$2,170.00	$2,170.00	$2,030.00	$2,030.00	
1400	580		Travel Expenses:	$0.00	$0.00	$0.00	$0.00	
1400	610	1	Athletic Supplies:	$592.25	$592.25	$839.85	$839.85	
1400	610	2	Co-Curricular Supplies:	$64.30	$64.30	$60.00	$60.00	
1400	610	3	Summer Institute Supplies:	$250.00	$250.00	$250.00	$250.00	
1400	610	4	Uniforms:	$1,115.70	$1,115.70	$1,548.00	$1,548.00	
1400	810		Dues and Fees:	$250.00	$250.00	$180.00	$180.00	
			TOTAL CO-CURRICULAR:	**$21,051.76**	**$21,673.97**	**$22,139.57**	**$22,139.57**	**$0.00**

				2000-2001 Approved	2001-2002 Default	2001-2002 Sch Brd Proposed	Proposed Budg. Comm.	Not Recomm. Budg. Comm.
2121			**GUIDANCE SERVICES:**					
2120	**110**		**Guidance Salaries:**	$40,973.00	$42,272.00	$42,272.00	$42,272.00	
2120	211		Health Insurance:	$3,347.12	$3,717.96	$3,717.96	$3,717.96	
2120	212		Dental Insurance:	$484.55	$468.00	$468.00	$468.00	
2120	214		Disability Insurance	$129.78	$133.68	$133.68	$133.68	
2120	232	20	Retirement:	$1,216.90	$1,216.90	$1,216.90	$1,216.90	
2120	220		F.I.C.A.:	$3,134.43	$3,233.81	$3,233.81	$3,233.81	
2120	330		Contracted Services-Standardized Testing:	$1,500.00	$1,500.00	$2,526.67	$2,526.67	
2120	550		Printing:	$0.00	$0.00	$0.00	$0.00	
2120	580		Travel Expenses:	$0.00	$0.00	$0.00	$0.00	
2120	610		Guidance Supplies:	$283.68	$283.68	$50.00	$50.00	
2120	640	1	Guidance Books:	$90.48	$90.48	$310.46	$310.46	
2120	640	2	Guidance Periodicals:	$0.00	$0.00	$0.00	$0.00	
2120	810		Guidance Dues and Fees:	$30.00	$30.00	$30.00	$30.00	
			TOTAL GUIDANCE SERVICES:	**$51,189.94**	**$52,946.51**	**$53,959.48**	**$53,959.48**	**$0.00**
2130			**HEALTH SERVICES:**					
2130	**100**		**SALARIES:**					
2130	110	20-1	Nurse's Salary:	$35,038.00	$36,991.00	$36,991.00	$36,991.00	
2130	110	20-2	Health Educator	$6,000.00	$6,000.00	$17,615.50	$17,615.50	
2130	120		Substitute Nurse's Salary:	$1,000.00	$1,000.00	$1,000.00	$1,000.00	
2130	**200**		**BENEFITS:**					
2130	211		Health Insurance:	$0.00	$0.00	$0.00	$0.00	
2130	212		Dental Insurance:	$484.55	$484.55	$484.55	$484.55	
2130	214		Disability Insurance	$103.83	$106.95	$106.95	$106.95	
2130	290		Insurance Buyout Option	$1,500.00	$1,500.00	$1,500.00	$1,500.00	
2130	232		Retirement:	$1,085.18	$1,143.18	$1,143.18	$1,143.18	
2130	220		F.I.C.A.:	$3,330.66	$4,368.65	$4,368.65	$4,368.65	
2130			**OTHER EXPENSES:**					
2130	300	1	Contracted Services-Student Physicals:	$500.00	$500.00	$250.00	$250.00	
2130	300	2	Contracted Services-Staff Physicals:	$250.00	$250.00	$250.00	$250.00	
2130	430		Calibration of Audiometer & Tympanometer	$0.00	$0.00	$200.00	$200.00	
2130	520		Nurses Malpractice Insurance	$0.00	$0.00	$0.00	$0.00	
2130	580		Travel Expenses-Nurse:	$50.00	$50.00	$50.00	$50.00	
2130			**HEALTH SERVICES:**					
2130	610		Health Supplies-Nurse:	$750.00	$750.00	$750.00	$750.00	
2130	640	1	Health Textbooks-Nurse:	$100.00	$100.00	$100.00	$100.00	
2130	640	2	Health Periodicals-Nurse:	$40.00	$40.00	$45.00	$45.00	
2130	650		Cont. For Tech Support/Maintence of Software fo	$0.00	$0.00	$150.00	$150.00	

				2000-2001 Approved	2001-2002 Default	2001-2002 Sch Brd Proposed	Proposed Budg. Comm.	Not Recomm. Budg. Comm.
			EQUIPMENT and FURNITURE:					
2130	733	1	New Equipment:	$550.00	$550.00	$0.00	$0.00	
2130	733	2	New Furniture:	$0.00	$0.00	$0.00	$0.00	
2130	737	1	Replacement of Equipment:	$184.00	$184.00	$0.00	$0.00	
2130	737	2	Replacement of Furniture:	$0.00	$0.00	$0.00	$0.00	
2130	**810**		**Dues and Fees:**	$115.00	$115.00	$115.00	$115.00	
2130			**TOTAL HEALTH SERVICES**	**$51,081.22**	**$54,133.33**	**$65,119.83**	**$65,119.83**	**$0.00**
2140			**SPECIAL CONTRACTED SERVICES:**					
2140	310	1	Cost Of Medicaid Administration:	$2,500.00	$2,500.00	$2,500.00	$2,500.00	
2140	310	5	Contracted Service: ESL		$15,000.00	$15,000.00	$15,000.00	
2140	323	1	Strafford Learning Center Membership:	$3,822.50	$4,014.00	$4,014.00	$4,014.00	
2140	323	2	Contracted Occupational Therapy:	$21,017.48	$22,069.00	$22,069.00	$22,069.00	
2140	323	3	Contracted Physical Therapy:	$307.13	$4,837.35	4,837.35	4,837.35	
2140	330	1	Other Diagnostic Services:(Outside Evals)	$0.00	$0.00	$0.00	$0.00	
2140	330	2	Pre-School Diagnostic Unit:	$5,923.50	$6,220.00	$6,220.00	$6,220.00	
			TOTAL SPECIAL CONTRACTED SERV:	**$33,570.61**	**$54,640.35**	**$54,640.35**	**$54,640.35**	**$0.00**
2150			**SPEECH CONTRACTED SERVICES:**					
2150	310		Speech-Contracted Services:	$37,281.34	$38,399.78	$38,399.78	$38,399.78	
2150	610		Speech-Supplies:	$600.00	$600.00	$600.00	$600.00	
			TOTAL CONTRACTED SERV. SPEECH:	**$37,881.34**	**$38,999.78**	**$38,999.78**	**$38,999.78**	**$0.00**
2210			**IMPROVEMENT OF INSTRUCTION:**					
2210	112		Curriculum Development:	$2,500.00	$2,500.00	$2,500.00	$2,500.00	
2210	240		Course Tuition Reimbursement:	$18,000.00	$18,000.00	$18,000.00	$18,000.00	
2210	319		Staff Development Stipend	$750.00	$750.00	$800.00	$800.00	
2210	322	1	Staff Development Regional Workshop:	$1,000.00	$1,000.00	$1,000.00	$1,000.00	
2210	322	2	Staff Development In-Service Training:	$5,000.00	$5,000.00	$7,500.00	$7,500.00	
2210	322	3	Literacy Collaborative	$0.00	$0.00	$28,600.00	$28,600.00	
2213	322	4	Phase III Literacy Collaborative	$0.00	$0.00	$4,228.00	$4,228.00	
2210	500		Printing	$0.00	$0.00	$0.00	$0.00	
2210	580		Travel Expenses:	$100.00	$100.00	$500.00	$500.00	
			TOTAL IMPROVEMENT OF INSTR:	**$27,350.00**	**$27,350.00**	**$63,128.00**	**$63,128.00**	**$0.00**
2220			**LIBRARY AND EDUCATIONAL MEDIA:**					
2220	**100**		**SALARIES:**					
2220	110	20	Media Generalist:	$30,592.00	$37,895.00	$37,895.00	$37,895.00	
2220	110	40	Library Aide-Salary:	$2,912.00	$2,912.00	$9,339.60	$9,339.60	
2220	120	20	Substitute Aide-Salary:	$0.00	$0.00	$0.00	$0.00	
2220	**200**		**BENEFITS:**					
2220	211	1	Health Insurance (Certified Staff):	$0.00	$0.00	$0.00	$0.00	
2220	211	2	Health Insurance (Non-Certified Staff):	$0.00	$0.00	$2,500.00	$2,500.00	
2220	212	1	Dental Insurance (Certified Staff):	$484.55	$468.00	$468.00	$468.00	
2220	212	2	Dental Insurance (Non-Certified Staff):	$0.00	$0.00	$0.00	$0.00	
2220	214		Disability Insurance	$90.85	$93.58	$93.58	$93.58	
2220	290		Insurance Buyout Option	$1,500.00	$1,500.00	$1,500.00	$1,500.00	
2220	220		F.I.C.A.:	$2,677.81	$3,728.20	$3,728.20	$3,728.20	
2220	232	20	Retirement (Certified Staff):	$953.13	$1,170.03	$1,170.03	$1,170.03	
2220	232	40	Retirement (Non-Certified Staff):	$123.47	$396.00	$396.00	$396.00	
2220	442		Contracted Services-Educational T.V.:	$0.00	$0.00	$0.00	$0.00	
2220	**430**		**Repairs and Maintenance:**	$1,000.00	$1,000.00	$1,000.00	$1,000.00	
			SUPPLIES:					
2220	610	18-2	Library General Supplies:	$1,500.00	$1,500.00	$1,500.00	$1,500.00	

				2000-2001 Approved	2001-2002 Default	2001-2002 Sch Brd Proposed	Proposed Budg. Comm.	Not Recomm. Budg. Comm.
2220	610	18-4	Library A.V. Supplies:	$1,500.00	$1,500.00	$1,500.00	$1,500.00	
			BOOKS:					
2220	640	1	Library Books:	$15,000.00	$15,000.00	$15,000.00	$15,000.00	
2220	640		Encumbered from 98-99			$0.00	$0.00	
2220	640	2	Reference Books:	$3,000.00	$3,000.00	$3,000.00	$3,000.00	
2220	640	3	Library Periodicals:	$1,750.00	$1,750.00	$1,750.00	$1,750.00	
2220	**701**		**Equipment and Furniture:**					
2220	733	1	New Equipment:	$1,650.00	$1,650.00	$1,600.00	$1,600.00	
2220	733	2	New Furniture:	$500.00	$500.00	$500.00	$500.00	
2220	737	1	Replacement of Equipment:	$400.00	$400.00	$400.00	$400.00	
2220	737	2	Replacement of Furniture:	$0.00	$0.00	$0.00	$0.00	
2225			**Computer Assisted Instruction Services:**					
2225	430		Repairs and Maintenance Computers:	$3,000.00	$3,000.00	$2,000.00	$2,000.00	
2225	610		Technology Supplies:	$3,824.74	$3,824.74	$4,301.52	$4,301.52	
2225	643		Internet Access	$3,600.00	$3,600.00	$3,600.00	$3,600.00	
2225	650		Computer Software Supplies Library:	$2,840.00	$2,840.00	$2,840.00	$2,840.00	
2225	734		New Equipment-Hardware:	$10,000.00	$0.00	$18,500.00	$18,500.00	
2225	750		Networking Software:	$23,192.00	$0.00	$4,587.10	$4,587.10	
2220			**TOTAL LIBRARY AND EDU MEDIA:**	**$112,090.55**	**$87,727.55**	**$119,169.03**	**$119,169.03**	**$0.00**
2310			**SCHOOL BOARD SERVICES:**					
2310	319	10-1	School Board-Salaries:	$11,200.00	$11,200.00	$11,200.00	$11,200.00	
2310	319	10-2	School District Moderator-Salary:	$100.00	$100.00	$150.00	$150.00	
2310	319	10-3	School District Treasurer-Salary:	$2,000.00	$2,000.00	$2,100.00	$2,100.00	
2310	319	50-1	School District Clerk-Salary:	$250.00	$250.00	$300.00	$300.00	
2310	319	50-2	School Board Secretary-Salary:	$1,200.00	$1,200.00	$1,260.00	$1,260.00	
			BENEFITS:					
2310	**220**		**F.I.C.A.:**	$1,128.38	$1,128.38	$1,148.27	$1,148.27	
			CONTRACTED SERVICES:					
2310	330	30-1	ContrServ-SchoolDistrict Audit:	$2,909.00	$3,130.00	$3,130.00	$3,130.00	
2310	330	30-2	ContrServ-Attorney and Negotiator:	$3,500.00	$3,500.00	$3,500.00	$2,500.00	$1,000.00
			OTHER EXPENSES:					
2310	540		Advertising-Legal Notices:	$2,000.00	$2,000.00	$2,000.00	$2,000.00	
2310	550		Printing-School District Report:	$0.00	$0.00	$0.00	$0.00	
2310	560		Police:	$0.00	$0.00	$0.00	$0.00	
2310	590	1	District Office Expense:	$1,500.00	$1,500.00	$1,500.00	$1,500.00	
2310	590	2	Expenses For School District Officers:	$40.00	$40.00	$40.00	$40.00	
2310	590	3	Community Services:	$125.00	$125.00	$125.00	$125.00	
2310	591	30	Cable TV Broadcasting Warrant Article 11	$1,500.00	$0.00	$1,500.00	$1,500.00	
2310	810		Dues and Fees-School Board Association:	$2,673.00	$3,058.22	$3,058.22	$3,058.22	
2319	WA#2		Other Sch Brd Serv: Coop	$0.00	$0.00	$0.00	$0.00	
			TOTAL SCHOOL BOARD SERVICES:	**$30,125.38**	**$29,231.60**	**$31,011.49**	**$30,011.49**	**$1,000.00**
2320			**EXPENSES-S.A.U. # 44:**	$178,975.05	$209,014.97	$209,014.97	$209,014.97	
2410			**OFFICE OF THE PRINCIPAL:**					
2410	**110**		**SALARIES:**					
2410	110	10-1	Principal's Salary:	$56,275.44	$62,000.00	$65,100.00	$65,100.00	
2410	110	10-2	Assistant Principal:	$48,079.99	$48,079.99	$50,484.00	$50,484.00	
2410	110	41	Administrative Stipends	$0.00	$0.00	$0.00	$0.00	
2410	110	50-1	Secretary to Principal Salary:	$22,528.00	$22,528.00	$23,408.00	$23,408.00	
2410	110	50-2	Clerk's Salary	$24,856.00	$24,856.00	$26,104.00	$26,104.00	
2410	120	50	Substitute Secretaries' Salary:	$0.00	$0.00			

				2000-2001 Approved	2001-2002 Default	2001-2002 Sch Brd Proposed	Proposed Budg. Comm.	Not Recomm. Budg. Comm.
2410	**200**		**BENEFITS:**					
2410	211	10-1	Health Insurance-Principal:	$11,415.80	$10,038.36	$10,038.36	$10,038.36	
2410	211	10-2	Health Insurance-Ass't. Prin	$9,587.08	$10,038.36	$10,038.36	$10,038.36	
2410	211	50-1	Health Insurance-Secretary:	$7,069.00	$7,435.80	$7,435.80	$7,435.80	
2410	211	50-2	Health Insurance-Clerk:	$3,472.12	$7,435.80	$7,435.80	$7,435.80	
2410	212	10-1	Dental Insurance-Principal:	$484.55	$468.00	$468.00	$468.00	
2410	212	10-2	Dental Insurance-Ass't. Prin:	$484.55	$468.00	$468.00	$468.00	
2410	212	50-1	Dental Insurance-Secretary:	$484.55	$468.00	$468.00	$468.00	
2410	212	50-2	Dental Insurance-Clerk:	$484.55	$468.00	$468.00	$468.00	
2410	214	10	Disability Insurance	$363.39	$374.30	$374.30	$374.30	
2410	232	10-1	Retirement-Principal:	$1,671.38	$1,933.47	$1,933.47	$1,933.47	
2410	232	10-2	Retirement-Ass't. Prin:	$1,427.98	$1,499.37	$1,499.37	$1,499.37	
2410	231	50-1	Retirement-Secretary:	$955.19	$992.50	$992.50	$992.50	
2410	231	50-2	Retirement-Clerk:	$1,053.89	$1,106.81	$1,106.81	$1,106.81	
2410	220		F.I.C.A.:	$11,608.07	$12,629.84	$12,629.84	$12,629.84	
			OTHER EXPENSES:					
2410	442		Contracted Service-Copier Lease:	$0.00	$0.00	$0.00	$0.00	
2410	322		Staff Development-For Both Principals:	$2,000.00	$2,000.00	$2,000.00	$2,000.00	
2410	430		Repairs and Maintenance:	$1,500.00	$1,500.00	$1,500.00	$1,500.00	
2410	531		Telephone:	$8,487.20	$8,487.20	$6,900.00	$6,900.00	
2410	534		Postage:	$2,000.00	$2,000.00	$3,000.00	$3,000.00	
2410	550		Printing:	$2,000.00	$2,000.00	$2,000.00	$2,000.00	
2410	580		Travel Expenses:	$500.00	$500.00	$500.00	$500.00	
2410	610	18	Supplies:	$500.00	$500.00	$1,500.00	$1,500.00	
2410	650	26	Computer Software System Supplies:	$280.00	$280.00	$280.00	$280.00	
2410	**700**		**Equipment and Furniture:**					
2410	733	1	New Equipment:	$0.00	$0.00	$0.00	$0.00	
2410	733	2	New Furniture:	$0.00	$0.00	$0.00	$0.00	
2410	737	1	Replacement of Equipment:	$0.00	$0.00	$200.00	$200.00	
2410	737	2	Replacement of Furniture:	$0.00	$0.00	$0.00	$0.00	
2410	**810**		**Dues and Fees:**	$1,452.20	$1,452.20	$1,452.20	$1,452.20	
2410	**890**		**Graduation-Class Day Expenses:**	$1,392.50	$1,392.50	$1,300.00	$1,300.00	
			TOTAL OFFICE OF THE PRINCIPAL:	**$222,413.42**	**$232,932.51**	**$241,084.82**	**$241,084.82**	**$0.00**
2510			**OFFICE OF SCHOOL DIST BOOKKEEPER:**					
2510	**110**		School District Bookkeeper-Salary:	$19,600.00	$19,600.00	$24,705.00	$24,705.00	
2510	**200**		**BENEFITS:**					
2510	211		Health Insurance:	$0.00	$0.00	$0.00	$0.00	
2510	212		Dental Insurance:	$0.00	$0.00	$0.00	$0.00	
2510	220		F.I.C.A.:	$1,499.40	$1,889.93	$1,889.93	$1,889.93	
2510	231		Retirement:	$0.00	$0.00	$0.00	$0.00	
			OTHER EXPENSES:					
2510	340		Contracted Service-Computer Support:	$0.00	$0.00	$0.00	$0.00	
2510	430		Repairs and Maintenance:	$0.00	$0.00	$0.00	$0.00	
2510	531		FAX Line:	$300.00	$300.00	$350.00	$350.00	
2510	534		Postage:	$300.00	$300.00	$300.00	$300.00	
2510	580		Travel Expenses:	$0.00	$0.00	$0.00	$0.00	
2510	610	1	Supplies:	$300.00	$300.00	$500.00	$500.00	

				2000-2001 Approved	2001-2002 Default	2001-2002 Sch Brd Proposed	Proposed Budg. Comm.	Not Recomm. Budg. Comm.
2510	650	2	Computer Software:	$0.00	$0.00	$0.00	$0.00	
2510	**700**		**Equipment and Furniture:**					
2510	733	1	New Equipment:	$0.00	$0.00	$0.00	$0.00	
2510	733	2	New Furniture:	$0.00	$0.00	$0.00	$0.00	
2510	737	1	Replacement of Equipment:	$0.00	$0.00	$0.00	$0.00	
2510	737	2	Replacement of Furniture:	$0.00	$0.00	$0.00	$0.00	
			TOTAL OFFICE OF BOOKKEEPER:	**$21,999.40**	**$22,389.93**	**$27,744.93**	**$27,744.93**	**$0.00**
2610			**OPERATION AND MAINT. OF PLANT:**					
			COMPENSATION:					
2610	110	90.1	Head Custodian-Compensation:	$28,184.00	$28,184.00	$28,704.00	$28,704.00	
2620	110	90.2	Asst. Custodian-Compensation:	$17,160.00	$17,160.00	$22,360.00	$22,360.00	
2620	110	90.3	Asst. Custodian-Compensation:	$17,160.00	$17,160.00	$25,480.00	$25,480.00	
2620	110	90.4	Asst. Custodian-Compensation:	$17,160.00	$17,160.00	$17,160.00	$17,160.00	
2620	110	90.5	Asst. Custodian (1/2 Time)-Comp.:	$0.00	$0.00	$0.00	$0.00	
2620	120	90.1	Custodial-Summer	$1,324.80	$2,640.00	$2,640.00	$2,640.00	
2620	120	90.2	Overtime Custodian-Salaries:	$1,728.00	$1,728.00	$1,728.00	$1,728.00	
2620			**BENEFITS:**					
2620	211	1	Health Insurance:	$0.00	$0.00	$0.00	$0.00	
2620	211	2	Health Insurance:	$0.00	$0.00	$0.00	$0.00	
2620	211	3	Health Insurance:	$3,472.12	$3,717.86	$3,717.86	$3,717.86	
2620	211	4	Health Insurance:	$3,472.12	$3,717.96	$3,717.96	$3,717.96	
2620	212	1	Dental Insurance:	$484.55	$468.00	$468.00	$468.00	
2620	212	2	Dental Insurance:	$484.55	$468.00	$468.00	$468.00	
2620	212	3	Dental Insurance:	$484.55	$468.00	$468.00	$468.00	
2620	212	4	Dental Insurance:	$484.55	$468.00	$468.00	$468.00	
2620	214		Disability Insurance	$194.67	$0.00			
2620	290	1	Insurance Buyout Option	$1,500.00	$1,500.00	$1,500.00	$1,500.00	
2620	290	2	Insurance Buyout Option		$1,500.00	$1,500.00	$1,500.00	
2620	231	1	Retirement:	$1,258.60	$1,280.65	$1,280.65	$1,280.65	
2620	231	2	Retirement:	$727.58	$1,011.66	$1,011.66	$1,011.66	
2620	231	3	Retirement:	$727.58	$1,080.35	$1,080.35	$1,080.35	
2620	231	4	Retirement:	$727.58	$727.58	$727.58	$727.58	
2620	220		F.I.C.A.:	$6,442.59	$7,617.26	$7,617.26	$7,617.26	
2620	**400**		**CONTRACTED SERVICES:**					
2620	410	9	Contracted Service-Water Testing:	$2,500.00	$715.00	$715.00	$715.00	
2620	411	3	Contracted Service-Septic Tank Maintenance:	$3,000.00	$3,000.00	$3,000.00	$3,000.00	
2620	419	10	Contracted Service-Heating Plant	$0.00	$4,174.00	$4,174.00	$4,174.00	
2620	421	1	Contracted Service-Rubbish Removal:	$7,065.00	$7,065.00	$7,065.00	$7,065.00	
2620	422	2	Contracted Service-Snow Plowing/Sanding:	$2,300.00	$0.00	$0.00	$0.00	
2620	424	8	Contracted Service-Lawn Care:	$5,000.00	$6,500.00	$6,500.00	$6,500.00	
2620	430	7	Contracted Service-Fire Alarm Service:	$1,322.50	$1,322.50	$1,322.50	$1,322.50	
2620	430	8	Contracted Service-Elevator Maintenance:	$1,000.00	$1,000.00	$1,000.00	$1,000.00	
2620	430	9	Contracted Service-Fire & Security Monitoring:	$600.00	$600.00	$600.00	$600.00	
2620	539	5	Contracted Service-Intercom Service:	$300.00	$300.00	$300.00	$300.00	
2620			**REPAIRS AND MAINTENANCE:**					
2620	410	3	Generator-Warrant Article 8	$1.00	$0.00	$0.00	$0.00	
2620	430	1	Repairs and Maintenance-Heating Plant/AC:	$3,000.00	$3,000.00	$3,000.00	$3,000.00	
2620	430	2	Repairs and Maint-Furniture and Fixtures:	$500.00	$500.00	$500.00	$500.00	

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				2000-2001	2001-2002	2001-2002	Proposed	Not Recomm.
				Approved	Default	Sch Brd Proposed	Budg. Comm.	Budg. Comm.
2620	430	3	Repairs and Maint-Grounds:	$2,500.00	$2,500.00	$3,000.00	$3,000.00	
2620			Encumbered Funds for Lawn	$0.00	$0.00	$0.00	$0.00	
2620			Encumbered Funds for Ball Field			$0.00	$0.00	
2620	430	4	Repairs and Maintenance-Equipment:	$1,500.00	$1,500.00	$2,000.00	$2,000.00	
2620	430	5	Repairs and Maintenance-To Building:	$7,500.00	$7,500.00	$7,500.00	$7,500.00	
2620	430	6	Repairs and Maintenance-To Gym Floor:	$2,000.00	$2,000.00	$0.00	$0.00	
2620			**OTHER EXPENSES:**					
2620	440	1	Rental-Facilities:	$0.00	$0.00	$0.00	$0.00	
2620	450	4	Outdoor Classroom Boardwalk Warrant Article 7	$2,000.00	$0.00	$0.00	$0.00	
2620	500	2	Paving and Sealing Warrant Article9	$8,000.00	$0.00	$0.00	$0.00	
2620	520		Insurance: Building/Contents	$12,668.00	$14,568.20	$14,568.20	$14,568.20	
2620	580		Travel Expenses:	$100.00	$100.00	$100.00	$100.00	
2620			**SUPPLIES:**					
2620	610	1	Supplies-General Custodial:	$14,000.00	$14,000.00	$13,305.00	$13,305.00	
2620	610	2	Supplies-Glass:	$400.00	$400.00	$400.00	$400.00	
2620			**OPERATION AND MAINT. OF PLANT: POWER AND WATER**					
2620	622	1	Electricity:	$45,000.00	$45,000.00	$45,000.00	$45,000.00	
2620	622	2	Electricity: (Phase 3 Extension)	$0.00	$0.00	$0.00	$0.00	
2620	623		Propane/Oil:	$30,000.00	$30,000.00	$30,000.00	$30,000.00	
2620	411		Water:	$0.00	$0.00	$0.00	$0.00	
2620	**700**		**Equipment and Furniture:**					
2620	733	1	New Equipment:	$6,085.20	$6,085.20	$0.00	$0.00	
2620	733	2	New Furniture:	$0.00	$0.00	$0.00	$0.00	
2620	737	1	Replacement of Equipment:	$0.00	$0.00	$0.00	$0.00	
2620	737	2	Replacement of Furniture:	$0.00	$0.00	$0.00	$0.00	
			TOTAL OPERATION&MAINT OF PLT:	**$261,519.55**	**$259,887.23**	**$266,147.03**	**$266,147.03**	**$0.00**
2700			**PUPIL TRANSPORTATION SERVICES:**					
2700	519	1	Elementary School Transportation:	$209,525.00	$223,610.00	$223,610.00	$223,610.00	
2700	519	2	HS Transportation Reimb:	$15,000.00	$8,000.00	$8,000.00	$8,000.00	
2700	519	3	Athletic Transportation:	$2,250.00	$2,400.00	$2,400.00	$2,400.00	
2700	519	4	High School Transportation:	$27,495.00	$88,882.50	$88,882.50	$88,882.50	
2700	519	5	Special Education Transportation:	$90,000.00	$75,000.00	$75,000.00	$75,000.00	
2700	519	6	Class-Field Trip Transportation:	$4,000.00	$4,375.00	$4,375.00	$4,375.00	
			TOTAL PUPIL TRANSPORTATION:	**$348,270.00**	**$402,267.50**	**$402,267.50**	**$402,267.50**	**$0.00**
2900			**INSURANCES, COMPENSATION, RETIRE:**					
2900	214		Disability Insurance	$0.00	$0.00	$0.00	$0.00	
2900	219		Section 125 Plan	$500.00	$1,200.00	$1,200.00	$1,200.00	
2900	250	2	Unemployment Compensation:	$1,000.00	$1,000.00	$1,000.00	$1,000.00	
2900	260	1	Worker's Compensation:	$12,000.00	$6,000.00	$6,000.00	$6,000.00	
			TOTAL INSURANCES, COMP. , RETIRE:	**$13,500.00**	**$8,200.00**	**$8,200.00**	**$8,200.00**	**$0.00**
4200	WA#5		Site Improvement Services:Soccer Field	$0.00	$0.00	$0.00	$0.00	
4600	340		**BUILDING IMPROVEMENT SERVICES:**	$0.00	$0.00	$0.00	$0.00	
			TOTAL BUILDING IMPROVEMENT SERVICES:	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
5100			**DEBT SERVICE:**					
5100	830		Payment of Principal:	$400,000.00	$400,000.00	$400,000.00	$400,000.00	
5100	910		Payment of Interest:	$95,000.00	$74,550.00	$74,550.00	$74,550.00	
			TOTAL DEBT SERVICE:	**$495,000.00**	**$474,550.00**	**$474,550.00**	**$474,550.00**	**$0.00**

5220	School Lunch Program:			2000-2001 Approved	2001-2002 Default	2001-2002 Sch Brd Proposed	Proposed Budg. Comm.	Not Recomm. Budg. Comm.
5220	110	1	Salaries:	$49,301.47	$49,301.47	$60,103.13	$60,103.13	
5220	110	2	Substitutes:	$718.20	$718.20	$1,057.00	$1,057.00	
5220	110	3	Bookkeeper Salary:	$0.00	$0.00	$0.00	$0.00	
5220	211		Health Insurance:	$3,597.12	$3,557.76	$11,218.00	$11,218.00	
5220	212		Dental Insurance:	$484.55	$468.00	$468.00	$468.00	
5220	214		Disability Insurance	$155.74	$160.42	$160.42	$160.42	
5220	232		Retirement:	$864.89	$864.89	$864.89	$864.89	
5220	220		F.I.C.A.:	$3,826.50	$4,678.75	$4,678.75	$4,678.75	
5220	300		Physicals:	$50.00	$50.00	$50.00	$50.00	
5220	430		Repairs To Equipment:	$1,200.00	$1,200.00	$1,200.00	$1,200.00	
5220	500		Fire Safety Inspection:	$25.00	$25.00	$25.00	$25.00	
5220	531		Telephone:	$800.00	$800.00	$800.00	$800.00	
5220	580		Travel:	$50.00	$50.00	$50.00	$50.00	
5220	610		Supplies:	$1,500.00	$1,500.00	$1,500.00	$1,500.00	
5220	630		Food and Milk:	$66,842.88	$69,516.59	$69,516.59	$69,516.59	
5220	620		Utilities:	$0.00	$0.00	$0.00	$0.00	
5220	733		New Equipment:	$0.00	$0.00	$0.00	$0.00	
5220	733		New Furniture:	$0.00	$0.00	$0.00	$0.00	
5220	737		Replacement of Equipment:	$1,000.00	$1,000.00	$1,000.00	$1,000.00	
5220	737		Replacement of Furniture:	$0.00	$0.00	$0.00	$0.00	
5220	810		Education Of Staff:	$1,000.00	$1,000.00	$1,000.00	$1,000.00	
5220	890		Miscellaneous:	$0.00	$0.00	$0.00	$0.00	
			Total School Lunch Program:	**$131,416.35**	**$134,891.08**	**$153,691.78**	**$153,691.78**	**$0.00**

Budget Summary:				2000-2001 Approved	2001-2002 Default	2001-2002 Sch Brd Proposed	Proposed Budg. Comm.	Not Recomm. Budg. Comm.
1100			Regular Education Programs:	$2,811,708.63	$2,995,219.08	$3,005,691.36	$2,945,691.36	$60,000.00
1200			Special Instructional Programs:	$915,921.09	$849,465.80	$888,103.91	$888,103.91	$0.00
1300			Vocational Programs:	$0.00	$0.00	$0.00	$0.00	$0.00
1400			Co-Curricular Activities:	$21,051.76	$21,673.97	$22,139.57	$22,139.57	$0.00
2120			Guidance:	$51,189.94	$52,946.51	$53,959.48	$53,959.48	$0.00
2130			Health:	$51,081.22	$54,133.33	$65,119.83	$65,119.83	$0.00
2140			Special Contracted Services:	$33,570.61	$54,640.35	$54,640.35	$54,640.35	$0.00
2150			Speech Contracted Services:	$37,881.34	$38,999.78	$38,999.78	$38,999.78	$0.00
2210			Improvement of Instruction:	$27,350.00	$27,350.00	$63,128.00	$63,128.00	$0.00
2220			Library and Educational Media:	$112,090.55	$87,727.55	$119,169.03	$119,169.03	$0.00
2310			School Board Services:	$30,125.38	$29,231.60	$31,011.49	$30,011.49	$1,000.00
2320			Expenses - S.A.U. # 44:	$178,975.05	$209,014.97	$209,014.97	$209,014.97	$0.00
2410			Office of The Principal:	$222,413.42	$232,932.51	$241,084.82	$241,084.82	$0.00
2520			Office of The Bookkeeper:	$21,999.40	$22,389.93	$27,744.93	$27,744.93	$0.00
2610			Operation and Maintenance of Plant:	$261,519.55	$259,887.23	$266,147.03	$266,147.03	$0.00
2700			Pupil Transportation Services:	$348,270.00	$402,267.50	$402,267.50	$402,267.50	$0.00
2900			Insurances, Compensation, Retirement:	$13,500.00	$8,200.00	$8,200.00	$8,200.00	$0.00
4600			Building Improvement Services	$0.00	$0.00	$0.00	$0.00	$0.00
5100			Debt Service:	$495,000.00	$474,550.00	$474,550.00	$474,550.00	$0.00
5220			School Lunch Program	$131,416.35	$134,891.08	$153,691.78	$153,691.78	$0.00
			OPERATING BUDGET TOTALS:	**$5,765,064.28**	**$5,955,521.17**	**$6,124,663.81**	**$6,063,663.81**	**$61,000.00**

Warrant Articles	2000-2001 Approved	2001-2002 Default	2001-2002 Sch Brd Proposed	Proposed Budg. Comm.	Not Recomm. Budg. Comm.
Generator	*$1.00*				
Seal and repaint parking lot	*$8,000.00*				
Outdoor Classroom	*$2,000.00*				
Petitioned Article-Cable TV	*$1,500.00*				
WA# 5 Teacher Salary			$124,243.00		$124,243.00
WA# 6 Telephone System			$26,596.00		$26,596.00
WA #7Wiring for Generator			$5,000.00		$5,000.00
WA# 8 Ballfield			$77,500.00		$77,500.00
Petition by for health benefits for support staff					
(Not recommended by School Board)					$30,578.00
Total Warrant Articles	***$11,501.00***		**$233,339.00**		**$263,917.00**
Total Appropriations Including Warrant Articles:	**$5,765,064.28**	**$5,955,521.17**	**$6,358,002.81**	**$6,063,663.81**	**$324,917.00**

Nottingham		
Itemized Special Education Expenditures	**98-99**	**99-2000**
Instruction	$556,434.02	$720,587.48
Related Services	$96,071.50	$81,857.29
Transportation	$76,763.13	$64,490.29
Tuition	$332,051.50	$361,402.43
Total Expenditures	**$1,061,320.15**	**$1,228,337.49**
Itemized Revenue Sources		
Catastrophic Aid	$19,507.04	$37,129.67
Adequacy (only year 2 available)		$309,713.00
IDEA Entitlement		
Part B (3-21)	$38,218.00	$49,714.00
Preschool		$3,497.42
Medicaid	$16,993.74	$19,577.95
Total Revenues	**$74,718.78**	**$419,632.04**
Actual District Cost	**$986,601.37**	**$808,705.45**

SCHOOL ADMINISTRATIVE UNIT #44

SAU # 44
PRE-SCHOOL
PROGRAM

569 FIRST NEW HAMPSHIRE TURNPIKE
NORTHWOOD, N.H. 03261
(603) 942-1290
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NORTHWOOD
NOTTINGHAM
STRAFFORD

HARRY C. FENSOM, JR., Ed. D.
SUPERINTENDENT OF SCHOOLS

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BUSINESS ADMINISTRATOR

JUDITH A. McGANN, M.Ed.
SPECIAL EDUCATION DIRECTOR

Jill H. Cane, M.Ed.
Principal,
Northwood School

William V. Carozza, M.Ed.
Principal,
Nottingham School

Richard A. Jenisch, M.A.
Principal,
Strafford School

SUPERINTENDENT'S REPORT

In previous reports as Superintendent of SAU #44, I have stated my abiding conviction that a quality public education is the most important investment we can make in our youth and in our future and I have shared my rather basic view of quality schools as those in which our students are treated with dignity and respect, and are prepared for future success through mastery of a well taught and appropriately designed curriculum producing young men and women who are able to acquire, use and communicate information.

Each school District has placed, and will continue to place, major emphasis on these broad areas. Much work has already been completed on developing curricula which are sequential, contain well articulated outcomes, and address the requirements of the New Hampshire Frameworks as a minimum.

As each curriculum is developed it will include numerous benchmark assessments allowing for continuous monitoring of student progress and a consistent end-of-year grade level assessment to determine an overall level of mastery.

We are also in the process of identifying a comprehensive program of staff development to respond to specific instructional priorities and needs as identified by our teachers and by the examination of available data. These plans will be unique to each building and will be incorporated into the revised SAU plan for professional development and recertification.

For a variety of reasons, efforts toward curriculum and staff development have been specific to each building. We are now seeking to move toward the greater impact and economy of multi-district initiatives where possible. Currently under consideration is summer staff development, decision-making skills workshops, curriculum projects and a Technology Fair next Fall.

Our part-time SAU Grant Writer is ambitiously seeking supplemental resources to help support these efforts, as wells as initiatives in affective education, wellness and environmental education. We received a $10,000.00 grant to support summer work on the Professional Development Plan during last summer and hope to fund this initiative again this year. This not only provides financial support, but also allows work to be done without taking teachers out of the classroom.

A further effort to maximize efficiency through consolidation is the new position of SAU Assistant Special Education Coordinator to maintain regulatory compliance and facilitate the continued improvement of services to children with special needs. This position combines monies previously spent by each district in efforts to provide this service individually.

In addition, the SAU has worked with component districts in the areas of legal advice, negotiations, construction projects, budget development and management, policy development, cooperative school district planning committees, personnel searches, surveys, provision of shared staff and contracted services and any of a number of specialized issues that have arisen.

I am confident that I speak for my colleagues at SAU #44 as well as myself when I say we have had a busy, interesting and fulfilling year working with each of our districts in servicing both the ongoing management chores and in developing goals and priorities in pursuit of educational excellence.

In conclusion, I want to again this year express my sincere appreciation to the members of the Joint SAU Board for their support and encouragement.

Respectfully Submitted,

Harry C. Fensom, Jr., Ed. D.
Superintendent of Schools

SCHOOL ADMINISTRATIVE UNIT #44
2000-2001 DISTRICT SHARE OF SAU BUDGET

DISTRICT	EQUALIZED VALUATION	VALUATION PERCENT	1999-2000 ADM IN ATTENDANCE	PUPILS PERCENT	COMBINED PERCENT		01-02 DISTRICT SHARE
Northwood	199,814,412	32.40%	462.8	31.31%	63.71%	$	193,382.85
Nottingham	224,363,253	36.38%	480.2	32.49%	68.86%	$	209,014.97
Strafford	192,608,974	31.23%	535.1	36.20%	67.43%	$	204,674.40
TOTAL	**616,786,639**	**100%**	**1478.1**	**100%**	**200%**	**$**	**607,072.22**

2000 - 2001 Principal and Teacher Salaries

EMPLOYEE	POSITON	SALARY
Hancock,Kathy	Principal	$62,000.00
Eaves, James	Asst. Prin.	$48,079.99
Bartley,Renee	Grade 3	$22,866.00
Ball,Corinna	Reading Recovery	$12,604:50
Breslin-Dawson, Rose	Grade 4	$47,959.00
Clemons,Merideth	Phys Ed	$29,777.00
Cody, Jamie	Kindergarten	$30,062.00
Colman, Stacy	Grade 2	$28,358.00
Conway-Frangione	Grade 2	$41,073.00
Craig, Jill	Grade 2	$37,314.00
Dahlberg,Amy	Grade 6 Science	$25,209.00
DeRoberto, Debi	Grade 4	$37,710.00
Dolan, Suzanne	Reading Teacher	$47,259.00
Ducharme, Laurie	Grade 5	$30,062.00
Dueger,Stephanie	Grade 6	$29,462.00
Fleming, Leslie	Grade 1	$36,714.00
Haley,Debra	Grade 8	$34,205.00
Hart, Joan	Grade 3	$39,310.00
Hawko,Debra	Grade 5	$25,209.00
Henderson, Barbara	Grade 6	$38,997.00
Jentes, Rebecca	Grade 7 Soc. Stud.	$40,404.00
Jordan, Kathy	Grade 4	$29,462.00
Munger,Brian	Grade 8	$25,209.00
McRae, Cynthia	Grade 1	$38,710.00
Nelson,Andrea	Grade 7	$30,062.00
Normand, Lucille	Grade 7	$39,510.00
Ouellette, John	Art	$35,505.00
Preli, Jane	Grade 5	$42,370.00
Schofield,Bonnie	Grade 8 Science	$24,010.00
Thompson, Dianne	Technology	$41,809.00
Thorpe,Elizabeth	Music	$27,795.00
Whitehead, Holly	Kindergarten	$42,370.00
Woolbright	1/2 For. Lang.	$10,889.00
Young-Podmore,Carol	Grade 1	$31,265.00
Campbell,Rhonda	Spec. Ed. Tchr	$21,778.00
Maihlot,Donna	Spec. Ed. Tchr	$27,795.00
Scribner,Linda	Spec. Ed. Tchr	$37,710.00
Spengler,Harry	Spec. Ed. Tchr	$24,010.00
Tooch, Rochelle	Counselor	$40,973.00
Smith, Martha	Nurse	$35,038.00
Klipa,Georgianne	Health Educator	$6,841.00
Pulitzer,Adele	Media Gen	$35,892.00

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FEB 14 2000
SAU #44
OFFICE

NOTTINGHAM SCHOOL DELIBERATIVE MEETING

FEBRUARY 10, 2000

Moderator Frank Winterer called the meeting to order at 7:04 p.m. at the Nottingham Elementary School directed "To the Inhabitants of the School District in the Town of Nottingham qualified to vote in District affairs: You are hereby notified to meet at the Nottingham School in the said District on the 10th day of February, 2000, at 7 o'clock in the evening, to act upon the following subjects".

Mr. Moderator then led the Pledge of Allegiance.

Mr. Moderator introduced the Supervisors of the Checklist: Supervisor Ednah Carlson, Supervisor Laura Clement, and Supervisor Terry Delp.

Ballot clerks introduced were: Neil Eichhorn, Lea Koester, Robin Comstock, Mary Martin, Dorothy Nazarian, and Jean Eichhorn.

There were no refreshments or child care.

Mr. Moderator then read Bradley's Rules of Order which is always shown in the Annual Report book but has not been published yet for this current year. He made the audience aware of the change in placement of the microphone from previous years and asked all who wished to speak to walk over and speak into it. Voting will be by card vote (light green) except when there is a secret ballot vote (5 signatures from registered voters prior to a vote, or 7 registered voters stand and request a secret ballot after a vote). Also, Mr. Moderator reminded those in attendance of the N.H. law stating there is no smoking anywhere on school property, no parking in the fire lanes or in other non-parking areas, and to remain seated whenever it is necessary to vote using the light green cards.

Those sitting at the head table were: School District Clerk Carole Stevens, School Board Chairman Gail Blouin, Board Members Peter Rowell, Eleanor Russell, Hal Rafter, and Chris Albert, Budget Committee Chair Tom DiNapoli, Committee Vice-Chair Chet Batchelder, and Member Archie Fernald .

Mr. Moderator introduced non-voters who may wish to, or be asked to, speak: School Principal William Carozza, Superintendent Harry Fensom, and District Legal Counsel Ted Comstock. There were no other non-voters at the meeting. Chairman Blouin made the motion to allow Principal William Carozza, Superintendent Harry Fensom and Legal Counsel Ted Comstock speak at this meeting. Mr. Rowell seconded the motion. William Klye approached the microphone and made the motion to not allow Ted Comstock speak at this meeting as he is not a part of the school and does not represent the people of Nottingham. John Gilbert, III, seconded the motion.

The amendment to remove Mr. Comstock's name from the list of non-voters to be allowed to speak VOTED in the AFFIRMATIVE by card vote.

The motion, as amended, VOTED in the AFFIRMATIVE by card vote.

Mr. Moderator then reviewed the rules of conduct of this meeting and reviewed the handouts to be taken at entrance to the room. He announced the primary voting results from February 8, 2000, and explained how the meeting must be run according to SB-2 and how the default budget was figured (Robyn Jenisch helped clarify the default budget).

The Moderator explained that Article #1 through Article #5 are to choose School Officials and announced those whose names will appear on the ballot for vote on March 14, 2000. Those who signed up are: for Moderator: Frank Winterer; for Treasurer: Francis H. White; for one of two 3-year positions for School Board: Kenn Bevins, Gail Blouin, Gerald Lalonde, Gail Mills, and Eleanor Russell. He encouraged everyone to attend Candidates Night on February 24, 2000, (snow date February 29) and meet these candidates.

Kay Kyle asked why this meeting was held on a Thursday night instead of the traditional Saturday morning. Gail Blouin explained the time restrictions imposed by law for RSA 40:13. Mr. Moderator announced that, if this meeting is not concluded by midnight, it would be continued to February 11, 2000, at 7 o'clock in the evening.

Mr. Moderator explained that the WORDING in Article #6 and Article #12 is official by Statute and cannot be changed. Figures can be changed, however, in Article #12 tonight.

The Moderator read Article #6:
"Shall we rescind the provisions of RSA 40:13 (known as SB2) as adopted by the Nottingham School District on March 9, 1999, so that the official ballot will no longer be used for voting on all questions, but only for the election of officers and certain other questions for which the official ballot is required by state law?" (3/5th majority required to pass)

Hal Rafter made the motion to accept Article #6 as written. Chris Albert seconded the motion.

VOTED in the AFFIRMATIVE by card vote to place Article #6 on the ballot as written.

The Moderator read Article #7:
To see if the School District will raise and appropriate the sum of two thousand dollars ($2,000) to support Phase II of the outdoor classroom (commonly known as the boardwalk), to offset the matching fund requirements of the National Trails Grant. This appropriation is recommended by the School Board and by the Budget Committee.

Eleanor Russell made the motion to accept Article #7 as written. Chris Albert seconded the motion.

VOTED in the AFFIRMATIVE by card vote to place Article #7 on the ballot as written.

The Moderator Read Article #8:
To see if the School District will raise and appropriate the sum of thirty four thousand, nine hundred thirty five dollars ($34,935.00) for the purchase and installtion of a generator to power the school building as a shelter in the event of an emergency. This appropriation is recommended by the School Board but is not recommended by the Budget Committee.

Chris Albert made the motion to accept Article #8 as written. Peter Rowell seconded the motion.

Grant Seaverns made the motion to amend the amount in Article #8 to $1.00. Kay Kyle seconded this motion.

The amendment to amend the amount in Article #8 to $1.00 VOTED in the AFFIRMATIVE by card vote.

The motion, as amended, VOTED in the AFFIRMATIVE by card vote to place Article #8 on the ballot as amended.

Mr. Moderator read Article #9:
To see if the School District will raise and appropriate the sum of eight thousand dollars ($8,000) for the sealing and re painting of the parking lot. This appropriation is recommended by the School Board and the Budget Committee.

Chris Albert made the motion to accept Article #9 as written. Hal Rafter seconded the motion.

VOTED in the AFFIRMATIVE by card vote to place Article #9 on the ballot as written.

Mr. Moderator read Article #10:
Shall the Nottingham School District vote to withdraw from and dissolve the Pawtuckaway Cooperative School District? (Subject to passage of HB 1381).

Mr. Moderator informed all that HB 1381 has passed the House and is scheduled to be before the Senate on February 15th or 16th, 2000. He also explained the conditions of a binding or a non-binding vote which may result in a different outcome from the results at the polls.

Eleanor Russell made the motion to accept Article #10 as written. Hal Rafter seconded the motion.

VOTED in the AFFIRMATIVE by card vote to place Article #10 on the ballot as written.

Mr. Moderator read Article #11:
To see if the School District will vote to require that the School Board televise, live on cable, all School Board meetings starting with the second meeting in May 2000, and to raise and appropriate the sum of fifteen hundred dollars ($1,500) to cover any associated costs. (By Petition) This appropriation is not recommended by the School Board. This appropriation is recommended by the Budget Committee.

William Kyle made the motion to accept Article #11 as written. John Gilbert, III, seconded the motion.

Edward Buckley made the motion to amend Article #11 to insert PROVIDING THE COSTS DO NOT EXCEED $1,500 after the words: ...May 2000, and... Frances Robicheau seconded this motion.

VOTED in the AFFIRMATIVE by card vote to amend Article #11 and add the words: providing the costs do not exceed $1,500 after the words ...May 2000, and...

Mr. Moderator explained that, if voted and approved, the vote may not be binding as the Board is not obligated to televise meetings live. The $1,500 would remain as a line item by itself and would be returned as a surplus at the end of the fiscal year.

VOTED in the AFFIRMATIVE by card vote to place Article #11 on the ballot as amended.

Grant Seaverns made the motion to impose RSA 40:10 on Articles 6, 7, 8, 9, 10, and 11. Gail Blouin seconded this motion.

RSA 40:10 restrictions placed on Articles 6, 7, 8, 9, 10, and 11 VOTED in the AFFIRMATIVE by card vote.

Mr. Moderator read Article #12:
"Shall the Nottingham School District raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts

set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling $5,759,535.40. Should this article be defeated, the operating budget shall be $5,686,944.15 which is the same as last year, with certain adjustments required by previous action of the Nottingham School District, or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only." This appropriation is recommended by both the School Board and by the Budget Committee.

Peter Rowell made the motion to accept Article #12 as written. Eleanor Russell seconded the motion.

Gail Blouin made the motion to amend line 2213 322 3, Staff Development Plan Revision, to 0, as grant monies have been received to cover this item. Peter Rowell seconded this motion.

The Amendment to change line 2213 322 3, Staff Development Plan Revision, to 0 VOTED in the AFFIRMATIVE by card vote.

Grant Seaverns made the motion to decrease line 1200, Total Spe Ed Programs, to $615,621.09 and to send a bill to the Federal Government for reimbursement of the decreased amount of $300,000. John Gilbert, III, seconded the motion.

The Amendment to change line 1200, Total Spe Ed Programs, to $615,621.09 and send a bill to the Federal Government for the difference DEFEATED by card vote.

VOTED in the AFFIRMATIVE by card vote to place Article #12 on the ballot as amended.

Grant Seaverns made the motion to impose RSA 40:10 on Article 12. Gail Blouin seconded this motion.

RSA 40:10 restriction placed on Article 12 VOTED in the AFFIRMATIVE by card vote.

Mr. Moderator read Article #13:
To choose agents and committees in releation to any subject embraced in this warrant.

There were no agents or committees to speak.

Mr. Moderator read Article #14:
To transact any other business which may legally come before this meeting.

There was no other business brought forth.

At 9:45 p.m., Earle Rourke made the motion to recess this meeting until March 14, 2000. Gail Blouin seconded the motion.

The motion PASSED, there was no discussion.

Respectfully submitted,

Carole Stevens
School District Clerk

REPORT OF THE SCHOOL DISTRICT TREASURER
Nottingham School District
July 1, 1999 - June 30, 2000

SOURCE OF REVENUE	YEAR TO DATE TOTAL
TOWN OF NOTTINGHAM	
DISTRICT APPROPRIATION	3,582,724.00
STATE OF NEW HAMPSHIRE	
ADEQUACY GRANT	1,496,243.00
BUILDING AID	135,833.34
CATASTROPHIC AID	37,129.67
FOOD REIMBURSEMENT - BREAKFAST	24,310.00
FOUNDATION AID	0.00
KINDERGARTEN AID	0.00
MEDICAID REIMBURSEMENT	19,577.95
MISCELLANEOUS	
BUILDING USAGE RENT	820.00
FOOD SERVICE	76,745.91
HEALTH INSURANCE COBRA/RETIREES	15,218.44
HIGH SCHOOL TUITION	3,185.00
SPECIAL EDUCATION TUITION	649.02
INTEREST - GRANITE BANK	22,811.76
INTEREST - NH PDIP	10,792.78
REFUND	725.00
REIMBURSEMENT - LOST BOOKS	5.00
REIMBURSEMENT - SUPPLIES	255.40
BAD CHECK FEES	5.00
REIMBURSEMENT - PAWTUCKAWAY SCHOOL DISTRICT	2,435.93
REIMBURSEMENT - NH RETIREMENT	153.13
REIMBURSEMENT - SPECIAL ED/REGULAR ED TUITION	1,427.13
REIMBURSEMENT - INTERNET ACCESS	1,800.00
REIMBURSEMENT - STIPENDS	1,241.00
REFUND - CANCELLED COURSE	916.50
SAU 44 - PRESCHOOL BALANCE	12,348.40
SAU 44 - ACCOUNTS PAYABLE BALANCES	8,508.95
TOTAL RECEIPTS	5,455,862.31

Respectfully submitted,

Heidi Carlson

Heidi Carlson
School District Treasurer

Nottingham School District 99/00 Financial Statement

STATEMENT OF: 6/30/00

1100			**REGULAR EDUCATIONAL PROGRAMS:**	**Appropriated:**	**Expended Yr. To Date:**	**Reimbursements:**	**Total Committed To Date:**	**Balance:**
1100	**100**		**SALARIES:**					
1100	110	20	Teacher Salaries: Incl WA #7	1063153.60	1050592.23	0.00	1050592.23	12561.37
1100	110	40-1	Teacher Aide Salaries:	15970.50	9732.93	0.00	9732.93	6237.57
1100	110	40-2	Technology Aide	8572.20	8156.00	0.00	8156.00	416.20
1100	120	20	Substitute Teacher Salaries:	11400.00	15105.00	0.00	15105.00	(3705.00)
1100	121	20	Title I Tutor Salaries:	9100.00	0.00	0.00	0.00	9100.00
1100	120	40	Substitute Aide Salaries:	432.00	82.50	0.00	82.50	349.50
			TOTAL SALARIES:	**1108628.30**	**1083668.66**	**0.00**	**1083668.66**	**24959.64**
1100	**200**		**BENEFITS:**					
1100	211	1	Health Insurance:(Certified Staff)	113085.71	103574.11	(15218.44)	88355.67	24730.04
1100	211	2	Health Insurance: (Non-Certified Staff)	6364.24	0.00	0.00	0.00	6364.24
1100	212	1	Dental Insurance:(Certified Staff)	12809.00	13115.83	(0.00)	13115.83	(306.83)
1100	212	2	Dental Insurance:(Non-Certified Staff)	827.00	0.00	0.00	0.00	827.00
1100	214		Disability Insurance	3150.00	3193.62	(0.00)	3193.62	(43.62)
1100	290		Insurance Buyout Option					
1100	232	20	Retirement (Certified Staff): Incl WA#7	31845.94	31321.68	(153.13)	31168.55	677.39
1100	231	40	Retirement (Non-Certified Staff):	1040.61	0.00	0.00	0.00	1040.61
1100	220	1	F.I.C.A. Incl WA#7	84810.07	83772.29	0.00	83772.29	1037.78
			TOTAL BENEFITS:	**253932.57**	**234977.53**	**(15371.57)**	**219605.96**	**34326.61**
1100	**442**		**Contracted Services:**					
1100	442	1	Service Contract: Copiers	15500.00	13741.78	0.00	13741.78	1758.22
			TOTAL CONTRACTED SERVICES:	**15500.00**	**13741.78**	**0.00**	**13741.78**	**1758.22**
1100	**430**		**Repairs and Maintenance:**	**2000.00**	**1064.00**	**0.00**	**1064.00**	**936.00**
1100	500		**TUITION:**					
1100	561		Tuition-Other Public Schools:	1251490.00	966868.13	0.00	966868.13	284621.87
1100	563		Tuition-Coe Brown/Pinkerton:	223072.00	199266.12	0.00	199266.12	23805.88
			TOTAL TUITION:	**1474562.00**	**1166134.25**	**0.00**	**1166134.25**	**308427.75**
1100	**580**		**Travel Expenses:**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

1100	100		REGULAR EDUCATIONAL PROGRAMS:	Appropriated:	Expended Yr. To Date:	Reimbursements:	Total Committed To Date:	Balance:
1100	610		SCHOOL SUPPLIES:					
1100	610	2	Art Supplies:	2754.97	2307.77	0.00	2307.77	447.20
1100	610	5	Lang Arts-Reading Supplies:	7809.35	6373.25	0.00	6373.25	1436.10
1100	610	8	Health-P.E. Supplies:	1355.70	1454.15	0.00	1454.15	(98.45)
1100	610	11	Math Supplies:	2906.58	1751.61	(0.00)	1751.61	1154.97
1100	610	12	Music Supplies:	1893.60	1456.29	0.00	1456.29	437.31
1100	610	13	Science Supplies:	2217.40	2380.25	0.00	2380.25	(162.85)
1100	610	15	Social Studies Supplies:	1769.09	2433.34	0.00	2433.34	(664.25)
1100	610	18	General Supplies:	18491.44	19167.50	(335.40)	18832.10	(340.66)
1100	610	20	Enrichment Supplies:	1000.00	619.29	0.00	619.29	380.71
1100	610	23	Remedial Reading Supplies:	849.75	1815.01	0.00	1815.01	(965.26)
1100	610	24	Testing Supplies:	300.00	172.82	0.00	172.82	127.18
			TOTAL SCHOOL SUPPLIES:	**41347.88**	**39931.28**	**(335.40)**	**39595.88**	**1752.00**
1100	640		CLASSROOM TEXTS:					
1100	640	1	Classroom Textbooks:	10000.00	9942.21	(0.00)	9942.21	57.79
1100	640	2	Classroom Workbooks:	7000.00	5851.63	0.00	5851.63	1148.37
1100	640	3	Classroom Supplemental Textbooks:	0.00	0.00	0.00	0.00	0.00
1100	640	4	Classroom Reference Books: Encyclopedia	424.30	281.04	0.00	281.04	143.26
			TOTAL CLASSROOM TEXTS:	**17424.30**	**16074.88**	**0.00**	**16074.88**	**1349.42**
1100	640		**Classroom Periodicals:**	**2000.00**	**1996.19**	**0.00**	**1996.19**	**3.81**
1100	700		**Equipment and Furniture:**					
1100	733	1	New Equipment:	519.35	1553.29	(0.00)	1553.29	(1033.94)
1100	733	2	New Furniture:	0.00	0.00	0.00	0.00	0.00
1100	737	1	Replacement of Equipment:	0.00	0.00	0.00	0.00	0.00
1100	737	2	Replacement of Furniture:	2987.00	2464.47	(0.00)	2464.47	522.53
			TOTAL EQUIPMENT AND FURNITURE:	**3506.35**	**4017.76**	**(0.00)**	**4017.76**	**(511.41)**
1100	810		**Dues and Fees:**	**500.00**	**525.00**	**0.00**	**525.00**	**(25.00)**
1100			**TOTAL REGULAR EDUCATIONAL PROGRAMS:**	**2919401.40**	**2562131.33**	**(15706.97)**	**2546424.36**	**372977.04**

1200			SPECIAL INSTRUCTIONAL PROGRAMS:	Appropriated:	Expended Yr. To Date:	Reimbursements:	Total Committed To Date:	Balance:
1200	100		SALARIES:					
1200	110	20	Special Education Tchr Salaries: Incl WA#7	106877.00	105356.36	0.00	105356.36	1520.64
1200	110	40	Special Education Teacher Aide Salaries:	142501.45	124075.84	0.00	124075.84	18425.61
1200	110	50	Special Education Secretary	11808.00	9330.00	0.00	9330.00	2478.00
1200	120	20	Substitute Spe Ed Teacher Salaries:	1512.00	4619.00	0.00	4619.00	(3107.00)
1200	120	40	Substitute Spe Ed Teacher Aide Salaries:	3000.00	4463.50	0.00	4463.50	(1463.50)
1200	121	20	Special Education Tutor Salaries:	0.00	0.00	0.00	0.00	0.00
1200	110	41	Stipends: Aides Certification	5000.00	1000.00	0.00	1000.00	4000.00
			TOTAL SALARIES:	**270698.45**	**248844.70**	**0.00**	**248844.70**	**21853.75**
1200	200		BENEFITS:					
1200	211	1	Health Insurance (Certified Staff):	10826.67	9849.28	0.00	9849.28	977.39
1200	211	2	Health Insurance (Non-Certified Staff):	0.00	0.00	0.00	0.00	0.00
1200	212	1	Dental Insurance:	1240.00	1222.56	0.00	1222.56	17.44
1200	212	2	Dental Insurance (Non-Certified Staff):					
1200	214		Disability Insurance	682.50	687.29	(0.00)	687.29	(4.79)
1200	232	20	Retirement (Certified Staff): Incl WA#7	3174.25	3138.01	0.00	3138.01	36.24
1200	232	40	Retirement (Non-Certified Staff):	500.66	395.59	(0.00)	395.59	105.07
1200	220	1	F.I.C.A. Incl WA#7	20708.43	18960.12	(0.00)	18960.12	1748.31
			TOTAL BENEFITS:	**37132.51**	**34252.85**	**(0.00)**	**34252.85**	**2879.66**
1200	442		**Contracted Services:**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
1200	430		**Repairs and Maintenance:**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
1200	580		**Travel Expenses:**	**250.00**	**0.00**	**0.00**	**0.00**	**250.00**
1200	500		SPECIAL EDUCATION TUITION:					
1200	561		Spe Ed Tuition-Other Public Schools:	166585.00	72940.21	0.00	72940.21	93644.79
1200	563		Spe Ed Tuition-Coe Brown/Pinkerton:	22125.00	40283.91	0.00	40283.91	(18158.91)
1200	565		Spe Ed Tuition-Non-Public Schools:	279082.00	341917.15	(1886.90)	340030.25	(60948.25)
			TOTAL SPECIAL EDUCATION TUITION:	**467792.00**	**455141.27**	**(1886.90)**	**453254.37**	**14537.63**

1200			SPECIAL INSTRUCTIONAL PROGRAMS:	Appropriated:	Expended Yr. To Date:	Reimbursements:	Total Committed To Date:	Balance:
1200	610		SPE ED SCHOOL SUPPLIES:					
1200	610	2	Art Supplies:	0.00	0.00	0.00	0.00	0.00
1200	610	5	Lang Arts-Reading Supplies:	1845.05	1702.63	(0.00)	1702.63	142.42
1200	610	8	Health-P.E. Supplies:	0.00	0.00	0.00	0.00	0.00
1200	610	11	Math Supplies:	75.72	89.47	0.00	89.47	(13.75)
1200	610	12	Music Supplies:	0.00	0.00	0.00	0.00	0.00
1200	610	13	Science Supplies:	0.00	0.00	0.00	0.00	0.00
1200	610	15	Social Studies Supplies:	0.00	0.00	0.00	0.00	0.00
1200	610	18	General Supplies:	0.00	0.00	0.00	0.00	0.00
1200	610	19	Counseling Supplies:	0.00	0.00	0.00	0.00	0.00
1200	610	20	Enrichment Supplies:	0.00	0.00	0.00	0.00	0.00
1200	610	23	Remedial Reading Supplies:	0.00	0.00	0.00	0.00	0.00
			TOTAL SPE ED SUPPLIES:	**1920.77**	**1792.10**	**(0.00)**	**1792.10**	**128.67**
1200	640		SPE ED CLASSROOM TEXTS:					
1200	640	24	Testing Supplies:	1230.38	1355.19	0.00	1355.19	(124.81)
1200	640	25	Speech Supplies:	0.00	0.00	0.00	0.00	0.00
1200	640	1	Spe Ed Classroom Textbooks:	0.00	0.00	0.00	0.00	0.00
1200	640	2	Spe Ed Classroom Workbooks:	0.00	0.00	0.00	0.00	0.00
1200	640	3	Spe Ed Classroom Supplemental Textbooks:	0.00	0.00	0.00	0.00	0.00
1200	640	4	Spe Ed Classroom Reference Books:	0.00	0.00	0.00	0.00	0.00
			TOTAL SPE ED CLASSROOM TEXTS:	**1230.38**	**1355.19**	**0.00**	**1355.19**	**(124.81)**
1200	640		**Classroom Periodicals:**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
1200	700		**Equipment and Furniture:**					
1200	733	1	New Equipment:	0.00	0.00	0.00	0.00	0.00
1200	733	2	New Furniture:	0.00	0.00	0.00	0.00	0.00
1200	737	1	Replacement of Equipment:	0.00	0.00	0.00	0.00	0.00
1200	737	2	Replacement of Furniture:	0.00	0.00	0.00	0.00	0.00
			TOTAL EQUIPMENT AND FURNITURE:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
1200	810		**Dues and Fees:**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
1200			**TOTAL SPECIAL EDUCATIONAL PROGRAMS:**	**779024.11**	**741386.11**	**(1886.90)**	**739499.21**	**39524.90**

1300			**VOCATIONAL PROGRAMS:**	**Appropriated:**	**Expended Yr.**	**Reimbursements:**	**Total Committed**	**Balance:**
1300	561		Vocational Tuition-Other Public Schools:	0.00	0.00	0.00	0.00	0.00
1300	610		Vocational Assessment:	0.00	0.00	0.00	0.00	0.00
1300	810		Dues and Fees:	0.00	0.00	0.00	0.00	0.00
			TOTAL VOCATIONAL PROGRAMS:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
1400			**CO-CURRICULAR ACTIVITIES:**					
1400	**100**		**SALARIES:**					
1400	110	1	Athletic Stipends-Salaries: Incl WA#7	6612.59	6633.10	0.00	6633.10	(20.51)
1400	110	2	Co-Curricular-Salaries: Inc. WA#7	3250.28	3212.04	0.00	3212.04	38.24
1420	110	1	Summer Institute Salaries:	3000.00	3000.00	0.00	3000.00	0.00
			TOTAL SALARIES:	**12862.87**	**12845.14**	**0.00**	**12845.14**	**17.73**
1400	**200**		**BENEFITS:**					
1400	220		F.I.C.A. Incl WA#7	836.51	982.66	0.00	982.66	(146.15)
			OTHER EXPENSES:					
1400	430		Repairs and Maintenance:	0.00	0.00	0.00	0.00	0.00
1400	500		Contracted Services-Special Events:	2000.00	1560.69	0.00	1560.69	439.31
1400	500		Officials-Umpires-Referees:	1890.00	1705.00	0.00	1705.00	185.00
1400	580		Travel Expenses:	0.00	0.00	0.00	0.00	0.00
1400	610	1	Athletic Supplies:	608.15	558.79	0.00	558.79	49.36
1400	610	2	Co-Curricular Supplies:	496.30	55.20	0.00	55.20	441.10
1400	610	3	Summer Institute Supplies:	250.00	250.00	0.00	250.00	0.00
1400	610	4	Uniforms:	947.85	1877.01	0.00	1877.01	(929.16)
1400	810		Dues and Fees:	250.00	170.00	0.00	170.00	80.00
			TOTAL CO-CURRICULAR:	**20141.68**	**20004.49**	**0.00**	**20004.49**	**137.19**

100

2110			ATTENDANCE:	Appropriated:	Expended Yr. To Date:	Reimbursements:	Total Committed To Date:	Balance:
2112	500	2	Contracted Service-Truant Officer:	0.00	0.00	0.00	0.00	0.00
2114	500	1	Contracted Service-Census:	0.00	0.00	0.00	0.00	0.00
			TOTAL ATTENDANCE:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
2121			**GUIDANCE SERVICES:**					
2120	110		Guidance Salaries:	39898.00	39898.00	0.00	39898.00	0.00
2120	211		Health Insurance:	3822.28	3621.16	(0.00)	3621.16	201.12
2120	212		Dental Insurance:	414.00	407.52	0.00	407.52	6.48
2120	214		Disability Insurance	126.00	118.44	(0.00)	118.44	7.56
2120	232	20	Retirement: Incl WA#7	1184.97	1184.97	0.00	1184.97	0.00
2120	220		F.I.C.A. Incl WA#7	3052.19	3052.18	0.00	3052.18	0.01
2120	330		Contracted Services-Standardized Testing:	1616.00	3061.72	0.00	3061.72	(1445.72)
2120	550		Printing:	0.00	0.00	0.00	0.00	0.00
2120	580		Travel Expenses:	0.00	0.00	0.00	0.00	0.00
2120	610		Guidance Supplies:	0.00	0.00	0.00	0.00	0.00
2120	640	1	Guidance Books:	227.37	333.65	0.00	333.65	(106.28)
2120	640	2	Guidance Periodicals:	0.00	0.00	0.00	0.00	0.00
2120	810		Guidance Dues and Fees:	30.00	30.00	0.00	30.00	0.00
			TOTAL GUIDANCE SERVICES:	**50370.81**	**51707.64**	**0.00**	**51707.64**	**(1336.83)**
2130			**HEALTH SERVICES:**					
2130	**100**		**SALARIES:**					
2130	110	20-1	Nurse's Salary: Incl WA#7	33350.00	33350.00	0.00	33350.00	0.00
2130	110	20-2	Health Educator:	0.00	0.00	0.00	0.00	0.00
2130	120		Substitute Nurse's Salary:	1000.00	557.50	0.00	557.50	442.50
			TOTAL SALARIES:	**34350.00**	**33907.50**	**0.00**	**33907.50**	**442.50**
2130	**200**		**BENEFITS:**					
2130	211		Health Insurance:	3822.28	1500.00	0.00	1500.00	2322.28
2130	212		Dental Insurance:	414.00	407.52	0.00	407.52	6.48
2130	214		Disability Insurance	100.80	111.79	(0.00)	111.79	(10.99)
2130	290		Insurance Buyout Option	0.00	0.00	0.00	0.00	0.00
2130	232		Retirement: Incl WA#7	990.49	1035.04	0.00	1035.04	(44.55)
2130	220		F.I.C.A. Incl WA#7	2627.77	2708.66	0.00	2708.66	(80.89)
			TOTAL BENEFITS:	**7955.34**	**5763.01**	**0.00**	**5763.01**	**2192.33**
2130			**OTHER EXPENSES:**					
2130	300	1	Contracted Services-Student Physicals:	200.00	0.00	0.00	0.00	200.00
2130	300	2	Contracted Services-Staff Physicals:	100.00	210.00	0.00	210.00	(110.00)
2130	520		Nurses Malpractice Insurance	80.00	84.00	0.00	84.00	(4.00)
2130	580		Travel Expenses-Nurse:	50.00	0.00	0.00	0.00	50.00
2130			**HEALTH SERVICES:**					
2130	610		Health Supplies-Nurse:	750.00	669.46	0.00	669.46	80.54
2130	640	1	Health Textbooks-Nurse:	100.00	195.00	0.00	195.00	(95.00)
2130	640	2	Health Periodicals-Nurse:	40.00	34.00	0.00	34.00	6.00

2130	700		Equipment and Furniture:	Appropriated:	Expended Yr. To Date:	Reimbursements:	Total Committed To Date:	Balance:
2130	733	1	New Equipment:	700.00	403.00	0.00	403.00	297.00
2130	733	2	New Furniture:	0.00	0.00	0.00	0.00	0.00
2130	737	1	Replacement of Equipment:	100.00	225.00	0.00	225.00	(125.00)
2130	737	2	Replacement of Furniture:	0.00	0.00	0.00	0.00	0.00
			TOTAL EQUIPMENT AND FURNITURE:	**800.00**	**628.00**	**0.00**	**628.00**	**172.00**
2130	810		Dues and Fees:	105.00	105.00	0.00	105.00	0.00
			TOTAL HEALTH SERVICES:	**44530.34**	**41595.97**	**0.00**	**41595.97**	**2934.37**
2140			**SPECIAL CONTRACTED SERVICES:**					
2140	310		Cost of Medicaid Administration:	2414.00	2728.78	0.00	2728.78	(314.78)
2140	323	1	Strafford Learning Center Membership:	3751.00	3751.00	0.00	3751.00	0.00
2140	323	2	Contracted Occupational Therapy:	10146.14	19743.84	0.00	19743.84	(9597.70)
2140	323	3	Contracted Physical Therapy:	3504.12	3642.41	0.00	3642.41	(138.29)
2140	330	1	Other Diagnostic Services: (Outside Evals)	0.00	0.00	0.00	0.00	0.00
2140	330	2	Pre-School Diagnostic Unit:	4000.00	3527.32	0.00	3527.32	472.68
			TOTAL SPECIAL CONTRACTED SERVICES:	**23815.26**	**33393.35**	**0.00**	**33393.35**	**(9578.09)**
2150			**SPEECH CONTRACTED SERVICES:**					
2150	310		Speech-Contracted Services:	48425.00	32051.30	(0.00)	32051.30	16373.70
2150	610		Speech-Supplies:	531.85	1190.07	0.00	1190.07	(658.22)
			TOTAL CONTRACTED SERVICES SPEECH:	**48956.85**	**33241.37**	**(0.00)**	**33241.37**	**15715.48**
2210			**IMPROVEMENT OF INSTRUCTION:**					
2210	112		Curriculum Development:	500.00	1900.00	0.00	1900.00	(1400.00)
2210	240		Course Tuition Reimbursement: Incl WA#7	18000.00	10433.00	(291.50)	10141.50	7858.50
2210	319		Staff Development Stipend: Incl WA#7	700.00	700.00	0.00	700.00	0.00
2210	322	1	Staff Development Regional Workshop:	0.00	0.00	0.00	0.00	0.00
2210	322	2	Staff Development Workshops:	5000.00	6733.50	(1866.00)	4867.50	132.50
2210	322	3	ELLI Program	13550.00	15192.58	0.00	15192.58	(1642.58)
2213	322	4	Staff Development Plan Revision	0.00	0.00	0.00	0.00	0.00
2210	550		Printing	250.00	0.00	0.00	.0.00	250.00
2210	580		Travel Expenses:	100.00	661.32	0.00	661.32	(561.32)
			TOTAL IMPROVEMENT OF INSTRUCTION:	**38100.00**	**35620.40**	**(2157.50)**	**33462.90**	**4637.10**

2220			LIBRARY AND EDUCATIONAL MEDIA:	Appropriated:	Expended Yr. To Date:	Reimbursements:	Total Committed To Date:	Balance:
2220	100		SALARIES:					
2220	110	20	Media Generalist: Incl WA#7	32537.00	28424.00	0.00	28424.00	4113.00
2220	110	40	Library Aide-Salary:	2948.40	3547.00	0.00	3547.00	(598.60)
2220	120	20	Substitute Aide-Salary:	0.00	0.00	0.00	0.00	0.00
			TOTAL SALARIES-LIBRARIAN:	**35485.40**	**31971.00**	**0.00**	**31971.00**	**3514.40**
2220	200		BENEFITS:					
2220	211	1	Health Insurance (Certified Staff):	3823.00	1500.00	0.00	1500.00	2323.00
2220	211	2	Health Insurance (Non-Certified Staff):	0.00	0.00	0.00	0.00	0.00
2220	212	1	Dental Insurance (Certified Staff):	414.00	262.52	(0.00)	262.52	151.48
2220	212	2	Dental Insurance (Non-Certified Staff):	0.00	(60.40)	0.00	(60.40)	60.40
2220	214		Disability Insurance	88.20	66.06	0.00	66.06	22.14
2220	290		Insurance Buyout Option	0.00	0.00	0.00	0.00	0.00
2220	220		F.I.C.A. Incl WA#7	2714.64	2560.49	(0.00)	2560.49	154.15
2220	232	2	Retirement (Certified Staff): Incl WA#7	966.35	381.31	(0.00)	381.31	585.04
2220	232	4	Retirement (Non-Certified Staff):	125.01	0.00	0.00	0.00	125.01
			TOTAL BENEFITS:	**8131.20**	**4709.98**	**(0.00)**	**4709.98**	**3421.22**
2220			**LIBRARY AND EDUCATIONAL MEDIA:**					
2220	442		**Contracted Services-Educational T.V.:**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
2220	430		**Repairs and Maintenance**	**1000.00**	**0.00**	**0.00**	**0.00**	**1000.00**
			SUPPLIES:					
2220	610	18-2	Library General Supplies:	1500.00	896.82	0.00	896.82	603.18
2220	610	18-4	Library A.V. Supplies	1500.00	2316.79	0.00	2316.79	(816.79)
			TOTAL SUPPLIES:	**3000.00**	**3213.61**	**0.00**	**3213.61**	**(213.61)**
			BOOKS:					
2220	640	1	Library Books:	10000.00	10000.00	0.00	10000.00	0.00
2220	640	1 *	ENCUMBERED FOR LIBRARY BOOKS	5000.00	4129.20	0.00	4129.20	870.80
2220	640	2	Reference Books:	3000.00	3054.24	0.00	3054.24	(54.24)
2220	640		Library Periodicals:	1600.00	1315.58	0.00	1315.58	284.42
			TOTAL BOOKS:	**19600.00**	**18499.02**	**0.00**	**18499.02**	**1100.98**
2220	701		**Equipment and Furniture:**					
2220	733	1	New Equipment:	1490.00	929.45	0.00	929.45	560.55
2220	733	2	New Furniture:	400 00	600.00	0.00	600.00	(200.00)
2220	737	1	Replacement of Equipment:	0.00	0.00	0.00	0.00	0.00
2220	737	2	Replacement of Furniture:	0.00	0.00	0.00	0.00	0.00
			TOTAL EQUIPMENT:	**1890.00**	**1529.45**	**0.00**	**1529.45**	**360.55**
2225			**Computer Assisted Instruction Services:**					
2225	430		Repairs and Maintenance Computers:	0.00	0.00	0.00	0.00	0.00
2225	610		Technology Supplies:	3824.45	3775.47	(0.00)	3775.47	48.98
2225	643		Internet Access	3600.00	5520.00	(1800.00)	3720.00	(120.00)
2225	650		Computer Software Supplies Library:	2380.00	1474.40	0.00	1474.40	905.60
2225	737		New Equipment-Hardware:	3197.00	3073.00	0.00	3073.00	124.00
2225	750		Networking Software:	0.00	0.00	0.00	0.00	0.00
			TOTAL SERVICES:	**13001.45**	**13842.87**	**(1800.00)**	**12042.87**	**958.58**
2220			**TOTAL LIBRARY AND EDU MEDIA:**	**82108.05**	**73765.93**	**(1800.00)**	**71965.93**	**10142.12**

2310			SCHOOL BOARD SERVICES:	Appropriated:	Expended Yr. To Date:	Reimbursements:	Total Committed To Date:	Balance:
2310	319	10-1	School Board-Salaries:	11200.00	11200.00	0.00	11200.00	0.00
2310	319	10-2	School District Moderator-Salary:	100.00	100.00	0.00	100.00	0.00
2310	319	10-3	School District Treasurer-Salary:	2000.00	2000.00	0.00	2000.00	0.00
2310	319	50-1	School District Clerk-Salary:	250.00	250.00	0.00	250.00	0.00
2310	319	50-2	School Board Secretary-Salary:	1200.00	1178.20	(0.00)	1178.20	21.80
			TOTAL SALARIES:	**14750.00**	**14728.20**	**(0.00)**	**14728.20**	**21.80**
2310	220		F.I.C.A.	1128.38	1119.05	0.00	1119.05	9.33
2310	330	30-1	Contracted Service-School District Audit:	3500.00	2709.00	0.00	2709.00	791.00
2310	330	30-2	Contracted Services-Attorney and Negotiator:	3500.00	1181.76	0.00	1181.76	2318.24
			TOTAL CONTRACTED SERVICES:	**7000.00**	**3890.76**	**0.00**	**3890.76**	**3109.24**
2310	540		Advertising-Legal Notices:	2000.00	7050.81	0.00	7050.81	(5050.81)
2310	550		Printing-School District Report:	0.00	0.00	0.00	0.00	0.00
2310	560		Police:	0.00	0.00	0.00	0.00	0.00
2310	590	1	District Office Expense:	1500.00	2671.68	(5.00)	2666.68	(1166.68)
2310	590	2	Expenses For School District Officers:	40.00	0.00	0.00	0.00	40.00
2310	590	3	Community Services:	125.00	0.00	0.00	0.00	125.00
2310	591	30	Cable TV Broadcasting - WA #11	0.00	0.00	0.00	0.00	0.00
2310	810		Dues and Fees-School Board Association:	2545.80	2545.80	0.00	2545.80	0.00
2319	WA # 3		Other School Board Services: Cooperative	2000.00	4349.08	(2435.93)	1913.15	86.85
			TOTAL SCHOOL BOARD SERVICES:	**31089.18**	**36355.38**	**(2440.93)**	**33914.45**	**(2825.27)**
2320			**EXPENSES-S.A.U. # 44:**	**160031.92**	**160031.92**	**0.00**	**160031.92**	**0.00**

2410			OFFICE OF THE PRINCIPAL:	Appropriated:	Expended Yr.	Reimbursements:	Total Committed	Balance:
2410	**110**		**SALARIES:**		To Date:		To Date:	
2410	110	10-1	Principal's Salary:	54636.35	53585.65	0.00	53585.65	1050.70
2410	110	10-2	Ass't. Principal/Head Teacher	46679.60	46679.60	0.00	46679.60	0.00
2410	110	41	Administrative Stipend:	0.00	0.00	0.00	0.00	0.00
2410	110	50-1	Secretary to Principal Salary:	19712.00	22088.00	0.00	22088.00	(2376.00)
2410	110	50-2	Clerk:	21320.00	24128.00	0.00	24128.00	(2808.00)
2410	120	50	Substitute Secretary's Salary:	0.00	0.00	0.00	0.00	0.00
			TOTAL SALARIES:	**142347.95**	**146481.25**	**0.00**	**146481.25**	**(4133.30)**
2410	**200**		**BENEFITS:**					
2410	211	10-1	Health Insurance-Principal	10320.11	8176.20	0.00	8176.20	2143.91
2410	211	10-2	Health Insurance-Ass't. Prin:	8591.71	8407.90	(0.00)	8407.90	183.81
2410	211	50-1	Health Insurance-Secretary:	6364.24	6228.02	0.00	6228.02	136.22
2410	211	50-2	Health Insurance-Clerk:	3182.12	3410.54	(0.00)	3410.54	(228.42)
2410	212	10-1	Dental Insurance-Principal:	414.00	407.52	0.00	407.52	6.48
2410	212	10-2	Dental Insurance-Ass't. Prin:	414.00	407.52	0.00	407.52	6.48
2410	212	50-1	Dental Insurance-Secretary:	414.00	407.52	0.00	407.52	6.48
2410	212	50-2	Dental Insurance-Clerk:	414.00	407.52	0.00	407.52	6.48
2410	214	10	Disability Insurance	352.80	379.42	0.00	379.42	(26.62)
2410	232	10-1	Retirement-Principal:	1622.70	1591.50	0.00	1591.50	31.20
2410	232	10-2	Retirement-Ass't. Prin	1386.38	1386.36	0.00	1386.36	0.02
2410	231	50-1	Retirement-Secretary:	835.79	936.56	0.00	936.56	(100.77)
2410	231	50-2	Retirement-Clerk:	903.97	1022.99	(0.00)	1022.99	(119.02)
2410	220		F.I.C.A.	10889.62	11205.77	0.00	11205.77	(316.15)
			TOTAL BENEFITS:	**46105.44**	**44375.34**	**0.00**	**44375.34**	**1730.10**
2410	442		Contracted Services:	0.00	0.00	0.00	0.00	0.00
2410	322		Staff Development-Principals:	2000.00	957.00	0.00	957.00	1043.00
2410	430		Repairs and Maintenance: SC-COPIERS/TELE	1500.00	1116.60	0.00	1116.60	383.40
2410	531		Telephone:	8487.20	4798.01	0.00	4798.01	3689.19
2410	534		Postage:	2000.00	2837.97	0.00	2837.97	(837.97)
2410	550		Printing:	1000.00	584.57	0.00	584.57	415.43
2410	580		Travel Expenses:	500.00	109.44	0.00	109.44	390.56
			TOTAL OTHER EXPENSES:	**15487.20**	**10403.59**	**0.00**	**10403.59**	**5083.61**
			Supplies:					
2410	610	18	Supplies and Forms:	500.00	1386.25	0.00	1386.25	(886.25)
2410	610	26	Computer Software System Supplies:	3663.00	3353.00	0.00	3353.00	310.00
			TOTAL SUPPLIES:	**4163.00**	**4739.25**	**0.00**	**4739.25**	**(576.25)**
2410	**700**		**Equipment and Furniture:**					
2410	733	1	New Equipment:	0.00	0.00	0.00	0.00	0.00
2410	733	2	New Furniture:	0.00	0.00	0.00	0.00	0.00
2410	737	1	Replacement of Equipment:	485.88	86.79	0.00	86.79	399.09
2410	737	2	Replacement of Furniture:	0.00	0.00	0.00	0.00	0.00
			TOTAL EQUIPMENT AND FURNITURE:	**485.88**	**86.79**	**0.00**	**86.79**	**399.09**
2410	810		Dues and Fees:	1263.00	1157.12	0.00	1157.12	105.88
2410	890		Graduation-Class Day Expenses:	1000.00	1241.30	0.00	1241.30	(241.30)
			TOTAL OFFICE OF THE PRINCIPAL:	**210852.47**	**208484.64**	**0.00**	**208484.64**	**2367.83**

2510			OFFICE OF SCHOOL DIST BOOKKEEPER:	Appropriated:	Expended Yr. To Date:	Reimbursements:	Total Committed To Date:	Balance:
2510	110		School District Bookkeeper-Salary:	19025.00	19025.00	0.00	19025.00	0.00
2510	**200**		**BENEFITS:**					
2510	211		Health Insurance:	0.00	0.00	0.00	0.00	0.00
2510	212		Dental Insurance:	0.00	0.00	0.00	0.00	0.00
2510	220		F.I.C.A.	1455.41	1455.41	0.00	1455.41	0.00
2510	231		Retirement:	0.00	0.00	0.00	0.00	0.00
			TOTAL BENEFITS:	**1455.41**	**1455.41**	**0.00**	**1455.41**	**0.00**
2510	340		Contracted Service-Computer Support:	0.00	0.00	0.00	0.00	0.00
2510	430		Repairs and Maintenance:	0.00	0.00	0.00	0.00	0.00
2510	531		FAX Line:	300.00	346.32	0.00	346.32	(46.32)
2510	534		Postage:	250.00	250.00	0.00	250.00	0.00
2510	580		Travel Expenses:	0.00	0.00	0.00	0.00	0.00
2510	610	1	Supplies:	300.00	507.76	0.00	507.76	(207.76)
2510	650	2	Computer Software:	0.00	0.00	0.00	0.00	0.00
			TOTAL OTHER EXPENSES:	**850.00**	**1104.08**	**0.00**	**1104.08**	**(254.08)**
2510	**700**		**Equipment and Furniture:**					
2510	733	1	New Equipment:	0.00	0.00	0.00	0.00	0.00
2510	733	2	New Furniture:	0.00	0.00	0.00	0.00	0.00
2510	737	1	Replacement of Equipment:	0.00	0.00	0.00	0.00	0.00
2510	737	2	Replacement of Furniture:	0.00	0.00	0.00	0.00	0.00
			TOTAL EQUIPMENT AND FURNITURE:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
			TOTAL OFFICE OF BOOKKEEPER:	**21330.41**	**21584.49**	**0.00**	**21584.49**	**(254.08)**

2610			OPERATION AND MAINT. OF PLANT:	Appropriated:	Expended Yr. To Date:	Reimbursements:	Total Committed To Date:	Balance:
2610	110	90.1	Head Custodian-Compensation:	24856.00	28188.00	0.00	28188.00	(3332.00)
2620	110	90.2	Asst. Custodians-Compensation:	17992.00	13120.00	0.00	13120.00	4872.00
2620	110	90.3	Asst. Custodians-Compensation:	15808.00	12736.00	0.00	12736.00	3072.00
2620	110	90.4	Asst. Custodians-Compensation:	14352.00	7616.00	0.00	7616.00	6736.00
2620	120	90.1	Asst. Custodians-Summer:	1104.00	1456.35	0.00	1456.35	(352.35)
2620	120	90.2	Overtime Custodian-Salaries:	1440.00	2240.59	0.00	2240.59	(800.59)
			TOTAL SALARIES:	**75552.00**	**65356.94**	**0.00**	**65356.94**	**10195.06**
2540	**200**		**BENEFITS:**					
2620	211	1	Health Insurance	3182.12	1500.00	0.00	1500.00	1682.12
2620	211	2	Health Insurance	3182.12	1899.54	0.00	1899.54	1282.58
2620	211	3	Health Insurance	3182.12	2016.88	(0.00)	2016.88	1165.24
2620	211	4	Health Insurance	3182.12	0.00	0.00	0.00	3182.12
2620	212	1	Dental Insurance	414.00	407.52	0.00	407.52	6.48
2620	212	2	Dental Insurance	414.00	339.60	0.00	339.60	74.40
2620	212	3	Dental Insurance	414.00	225.44	(0.00)	225.44	188.56
2620	212	4	Dental Insurance	414.00	(60.40)	0.00	(60.40)	474.40
2620	214		Disability Insurance	189.00	148.82	0.00	148.82	40.18
2620	290	1	Insurance Buyout Option	0.00	0.00	0.00	0.00	0.00
2620	231	1	Retirement	1053.89	1240.31	(0.00)	1240.31	(186.42)
2620	231	2	Retirement	762.86	666.20	0.00	666.20	96.66
2620	231	3	Retirement	670.26	540.76	0.00	540.76	129.50
2620	231	4	Retirement	608.52	325.71	(0.00)	325.71	282.81
2620	220		F.I.C.A.	5779.73	5114.58	0.00	5114.58	665.15
			TOTAL BENEFITS:	**23448.74**	**14364.96**	**(0.00)**	**14364.96**	**9083.78**
2620	**400**		**CONTRACTED SERVICES:**					
2620	421	1	Contracted Service-Rubbish Removal:	6860.00	6533.20	(0.00)	6533.20	326.80
2620	422	2	Contracted Service-Snow Plowing/Sanding:	2300.00	1070.00	0.00	1070.00	1230.00
2620	411	3	Contracted Service-Septic Tank Maintenance:	3000.00	2750.00	0.00	2750.00	250.00
2620	430	4	Contracted Service-Fire Alarm Service:	1200.00	1410.50	0.00	1410.50	(210.50)
2620	539	5	Contracted Service-Intercom Service:	300.00	0.00	0.00	0.00	300.00
2620	430	6	Contracted Service-Elevator Maintenance:	1000.00	747.00	0.00	747.00	253.00
2620	430	7	Contracted Service-Fire/Secur Monitoring:	600.00	360.00	0.00	360.00	240.00
2620	424	8	Contracted Service- Lawn Care:	4500.00	4187.53	0.00	4187.53	312.47
2620	410	9	Contracted Service-Water Testing:	2500.00	1330.00	0.00	1330.00	1170.00
2620	419	10	Contracted Service-Transformer:	0.00	0.00	0.00	0.00	0.00
			TOTAL CONTRACTED SERVICES:	**22260.00**	**18388.23**	**(0.00)**	**18388.23**	**3871.77**

			REPAIRS AND MAINTENANCE:	Appropriated:	Expended Yr. To Date:	Reimbursements:	Total Committed To Date:	Balance:
2620	430	1	Repairs and Maintenance-Heating Plant/AC:	2000.00	6205.75	0.00	6205.75	(4205.75)
2620	430	2	Repairs and Maint-Furniture and Fixtures:	500.00	379.89	0.00	379.89	120.11
2620	430	3	Repairs and Maint-Grounds:	1000.00	0.00	0.00	0.00	1000.00
2620	430	3 *	ENCUMBERED FOR LAWN MAINTENANCE	4800.00	2813.55	0.00	2813.55	1986.45
2620	430	3 *	ENCUMBERED FOR BALL FIELD	6000.00	6000.00	0.00	6000.00	0.00
2620	430	4	Repairs and Maintenance-Equipment:	1000.00	2229.25	0.00	2229.25	(1229.25)
2620	430	5	Repairs and Maintenance-To Building:	6000.00	6954.53	0.00	6954.53	(954.53)
2620	430	6	Repairs and Maintenance-To Gym Floor	1568.00	2000.00	0.00	2000.00	(432.00)
			TOTAL REPAIRS AND MAINT:	**22868.00**	**26582.97**	**0.00**	**26582.97**	**(3714.97)**
2620	440	1	Rental-Facilities:	0.00	0.00	0.00	0.00	0.00
2620	500	2	Paving and Sealing - WA # 9	0.00	0.00	0.00	0.00	0.00
2620	410	3	Generator - WA # 8	0.00	0.00	0.00	0.00	0.00
2620	450	4	Outdoor Classroom Boardwalk - WA #7	0.00	0.00	0.00	0.00	0.00
2620	520		Insurance: Building/Contents	11750.00	10049.76	0.00	10049.76	1700.24
2620	580		Travel Expenses:	100.00	0.00	0.00	0.00	100.00
2620	610	1	Supplies-General Custodial:	13691.50	8667.38	0.00	8667.38	5024.12
2620	610	2	Supplies-Glass:	400.00	277.00	0.00	277.00	123.00
			TOTAL SUPPLIES:	**14091.50**	**8944.38**	**0.00**	**8944.38**	**5147.12**
2620	622	1	Electricity:	50000.00	42063.70	0.00	42063.70	7936.30
2620	622	2	Electricity: (Phase 3 Extension)	5016.00	5016.00	0.00	5016.00	0.00
2620	623		Propane:	35000.00	24627.53	(0.00)	24627.53	10372.47
2620	411		Water:	0.00	0.00	0.00	0.00	0.00
			TOTAL POWER:	**90016.00**	**71707.23**	**(0.00)**	**71707.23**	**18308.77**
2620	**700**		**Equipment and Furniture:**					
2620	733	1	New Equipment :	0.00	0.00	0.00	0.00	0.00
2620	733	2	New Furniture:	0.00	0.00	0.00	0.00	0.00
2620	737	1	Replacement of Equipment:	800.00	636.80	0.00	636.80	163.20
2620	737	2	Replacement of Furniture:	0.00	0.00	0.00	0.00	0.00
			TOTAL EQUIPMENT AND FURNITURE:	**800.00**	**636.80**	**0.00**	**636.80**	**163.20**
			TOTAL OPERATION AND MAINT OF PLT:	**260886.24**	**216031.27**	**(0.00)**	**216031.27**	**44854.97**

2700			**PUPIL TRANSPORTATION SERVICES:**	**Appropriated:**	**Expended Yr. To Date:**	**Reimbursements:**	**Total Committed To Date:**	**Balance:**
2700	519	1	Elementary School Transportation:	209525.00	209525.00	0.00	209525.00	0.00
2700	519	2	High School Reimbursement:	15000.00	7590.00	0.00	7590.00	7410.00
2700	519	3	Athletic Transportation:	2250.00	2325.00	0.00	2325.00	(75.00)
2700	519	4	High School Transportation:	27495.00	27495.00	0.00	27495.00	0.00
2700	519	5	Special Education Transportation:	64081.50	64490.29	0.00	64490.29	(408.79)
2700	519	6	Class-Field Trip Transportation:	4000.00	3255.91	0.00	3255.91	744.09
			TOTAL PUPIL TRANSPORTATION:	**322351.50**	**314681.20**	**0.00**	**314681.20**	**7670.30**
2900			**INSURANCES, COMPENSATION, RETIREMENT:**					
2900	260	1	Worker's Compensation:	16000.00	4272.87	0.00	4272.87	11727.13
2900	250	2	Unemployment Compensation:	1000.00	0.00	0.00	0.00	1000.00
2900	214		Disability Insurance	0.00	0.00	0.00	0.00	0.00
2900	219		Section 125 Plan: WA#7	500.00	0.00	0.00	0.00	500.00
			TOTAL INS, COMP, RETIREMENT:	**17500.00**	**4272.87**	**0.00**	**4272.87**	**13227.13**
3000			**COMMUNITY SERVICES:**					
3000			Costs of Coop. SD Study Committee	0.00	0.00	0.00	0.00	0.00
			TOTAL COMMUNITY SERVICES:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
4200	**WA # 5**		**Site Improvement Serv: Soccer Field**	5000.00	**5000.00**	0.00	**5000.00**	0.00
4600	340		**BUILDING IMPROVEMENT SERVICES:**	390.00	**0.00**	0.00	**0.00**	390.00
5100			**DEBT SERVICE:**					
5100	830		Payment of Principal:	400000.00	400000.00	0.00	400000.00	0.00
5100	910		Payment of Interest:	114800.00	114800.00	0.00	114800.00	0.00
			TOTAL DEBT SERVICE:	**514800.00**	**514800.00**	**0.00**	**514800.00**	**0.00**

BUDGET SUMMARY:		Appropriated:	Expended Yr. To Date:	Reimbursements:	Total Committed To Date:	Balance:
1100	Regular Education Programs:	2919401.40	2562131.33	(15706.97)	2546424.36	372977.04
1200	Special Instructional Programs:	779024.11	741386.11	(1886.90)	739499.21	39524.90
1300	Vocational Programs:	0.00	0.00	0.00	0.00	0.00
1400	Co-Curricular Activities:	20141.68	20004.49	0.00	20004.49	137.19
2110	Attendance:	0.00	0.00	0.00	0.00	0.00
2120	Guidance:	50370.81	51707.64	0.00	51707.64	(1336.83)
2130	Health:	44530.34	41595.97	0.00	41595.97	2934.37
2140	Special Contracted Services:	23815.26	33393.35	0.00	33393.35	(9578.09)
2150	Speech Contracted Services:	48956.85	33241.37	0.00	33241.37	15715.48
2210	Improvement of Instruction:	38100.00	35620.40	(2157.50)	33462.90	4637.10
2220	Library and Educational Media:	82108.05	73765.93	(1800.00)	71965.93	10142.12
2310	School Board Services:	31089.18	36355.38	(2440.93)	33914.45	(2825.27)
2320	Expenses - S.A.U. # 44:	160031.92	160031.92	0.00	160031.92	0.00
2410	Office of The Principal:	210852.47	208484.64	0.00	208484.64	2367.83
2510	Office of The Bookkeeper:	21330.41	21584.49	0.00	21584.49	(254.08)
2610	Operation and Maintenance of Plant:	260886.24	216031.27	0.00	216031.27	44854.97
2700	Pupil Transportation Services:	322351.50	314681.20	0.00	314681.20	7670.30
2900	Insurances, Compensation, Retirement:	17500.00	4272.87	0.00	4272.87	13227.13
3000	Community Services:	0.00	0.00	0.00	0.00	0.00
4600	Building Improvement Services:	5390.00	5000.00	0.00	5000.00	390.00
5100	Debt Service:	514800.00	514800.00	0.00	514800.00	0.00
	OPERATING BUDGET TOTALS	**5550680.22**	**5074088.36**	**(23992.30)**	**5050096.06**	**500584.16**
	(THIS AMOUNT INCLUDES ENCUMBERED FUNDS FROM 98/99)					

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5220			SCHOOL LUNCH PROGRAM:	Appropriated:	Expended Yr. To Date:	Reimbursements:	Total Committed To Date:	Balance:
5220	110	1	Salaries:	47513.00	44994.64	0.00	44994.64	2518.36
5220	110	2	Substitutes:	300.00	835.25	0.00	835.25	(535.25)
5220	110	3	Bookkeeper Salary:	0.00	0.00	0.00	0.00	0.00
5220	211		Health Insurance:	3182.12	3621.16	(0.00)	3621.16	(439.04)
5220	212		Dental Insurance:	398.64	407.52	0.00	407.52	(8.88)
5220	214		Disability Insurane:	151.20	135.10	0.00	135.10	16.10
5220	232		Retirement:	864.89	881.55	0.00	881.55	(16.66)
5220	220		F.I.C.A.:	3657.69	3505.99	0.00	3505.99	151.70
5220	300		Physicals:	100.00	0.00	0.00	0.00	100.00
5220	430		Repairs To Equipment:	1200.00	1014.75	0.00	1014.75	185.25
5220	500		Fire Safety Inspection:	25.00	0.00	0.00	0.00	25.00
5220	531		Telephone:	800.00	488.63	0.00	488.63	311.37
5220	580		Travel:	150.00	0.00	0.00	0.00	150.00
5220	610		Supplies:	1500.00	2403.48	0.00	2403.48	(903.48)
5220	630		Food and Milk:	64272.00	61171.60	(0.00)	61171.60	3100.40
5220	620		Utilities:	0.00	0.00	0.00	0.00	0.00
5220	733		New Equipment:	0.00	0.00	0.00	0.00	0.00
5220	733		New Furniture:	0.00	0.00	0.00	0.00	0.00
5220	737		Replacement of Equipment:	1000.00	0.00	0.00	0.00	1000.00
5220	737		Replacement of Furniture:	0.00	0.00	0.00	0.00	0.00
5220	810		Education of Staff:	1000.00	1182.43	0.00	1182.43	(182.43)
5220	890		Miscellaneous:	0.00	0.00	0.00	0.00	0.00
		*	**TOTAL SCHOOL LUNCH PROGRAM:**	**126114.54**	**120642.10**	**(0.00)**	**120642.10**	**5472.44**
			ACTUAL REVENUE FOR SCHOOL LUNCH:	**104766.91**				
			EXPENDITURES:	**(120642.10)**				
			BALANCE BASED ON ACTUAL REV/EXP:	**(15875.19)**				

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DEPARTMENT OF REVENUE ADMINISTRATION

To: Nottingham **Date: October 29, 2000**

Your report of appropriations voted and property taxes to be raised for the 2000-2001 school year has been approved on the following basis:

Total Appropriation **$5,768,536.41**

Revenues and Credits Available To Reduce School Taxes

Unreserved Fund Balance	$ 533,795.25
Revenue From State Source	
School Building Aid	$123,221.53
Catastrophic Aid	$35,299.05
Child Nutrition	$28,497.42
Local Revenue Other Than Taxes	
Tuition	$ 27,000.00
Earnings on Investments	$ 15,000.00
Food Service Receipts	$93,885.16
Rentals	$800.00

Total Appropriation	**$5,768,536.41**
Total Revenue And Credits	**$857,498.41**
District Assessment	**$4,911,038.00**
State Education Grant	**$1,496,243.00**
State Education Tax	**$1,237,722.00**

NOTTINGHAM SCHOOL PRINCIPAL'S REPORT

It was with great pleasure that I accepted the position of principal of Nottingham School for the 2000-2001 school year. It is evident that many positive things are happening for the children in this community. The teaching staff is outstanding and is to be commended for their dedication to the young people of this town. I have found parents and community members to be friendly and supportive.

Mine is not the only new face at Nottingham School this year. Bonnie Schofield, a Nottingham resident, joined us as our eighth grade science teacher and Deb Haley is our new eighth grade math teacher. Deb Hawko is our new fifth grade teacher and Renee Bartley is filling a one-year maternity leave in grade three. Our special education department has several new faces: Kathy Dix-Herndon is the SAU assistant director of special education servicing Nottingham School and our students at Dover High School, Donna Mailhot, Harry Spengler, and Rhonda Campbell join us as grade-level case managers. Carina Ball and Joan Stonner share a second reading specialist position and Sarah Townsend recently joined us as our speech-language pathologist. Buddy Woolbright teaches Spanish to our first through eighth grades and Gigi Kilpa teaches health to our seventh and eighth grade students. Adele Pulitzer has returned as our librarian/media specialist and Susan Witham is the new media assistant. Peter Corriveau is currently filling a long-term substitute position in physical education. Tami Hewitt and Meredith LaBraney have joined us as paraprofessionals. Sean McGowen and Betty Pease have joined our kitchen staff.

Teachers at all grade levels are working collaboratively on the implementation of our new language arts curriculum. Our kindergarten, first and second grade teachers, and reading specialists, are taking a year-long course on literacy instruction taught by Jamie Cody, our K-2 literacy coordinator. Teachers representing grades three through six are currently participating in school-based planning team training at Lesley University. We anticipate expanding our literacy collaborative to include grades three through six during the 2001-2002 school year. *Literacy Place*, a third through sixth grade instructional materials package and, *The EMC Masterpiece Series*, a literature anthology for grades seven and eight, were purchased to support language arts instruction. Eight teachers representing grades three through eight participated in an on-site graduate course entitled "Reading Strategies for the Language Arts Classroom," taught by Plymouth State College professor Lynn Davis. The focus for all of this work has been to support our teachers in meeting the language arts curricular objectives.

This year the Nottingham School District will receive $15,787.00 from the US Department of Education for the purpose of reducing class size for students enrolled in kindergarten through third grade, and

professional development opportunities for Nottingham educators. The money is contributing to the cost of the salary and benefits of a new reading specialist who is working with classroom teachers in kindergarten through third grade classrooms during reading instruction. Having a second teacher in each room during reading instruction enables smaller groups of students to work with each teacher. In addition, $4,650.00 has been committed to team of six staff members representing third through sixth grade to attend workshops at Lesley College in Cambridge, MA. The purpose of the workshops is to plan for the improvement of language arts instruction for third through sixth grade students through the Lesley College Literacy Collaborative.

We have begun focusing on science as the next content area for which we will develop a comprehensive curriculum document aligned with the New Hampshire State Curriculum Frameworks. The entire staff has participated in two workshops led by Mark West, of West Environmental, Inc., designed to familiarize teachers with the natural resources available on our school grounds to support science instruction. In addition, several staff members have participated in science workshops sponsored by the NH Science Teachers Association and by UNH. A core team of four teachers will work this summer to draft a framework for the science curriculum document.

The Emergency Management Committee sponsored an "In-House Security Drill" on October 23, 2000. In preparation for this drill, a staff meeting and two assemblies for students were held to explain the characteristics of the drill and the expectations for all involved. A letter from Police Chief Phil English was sent to parents explaining the drill and inviting them to our student assemblies. The drill was completed in approximately twenty minutes and the results were very positive. We have also purchased new walkie-talkies and cell phones to further enhance the security of our school building.

Nottingham School has been awarded the Blue Ribbon School Achievement Award for the seventeenth consecutive year! In order to qualify for this award, a school must document volunteer hours that equal at least four times the number of students enrolled in the school. There were in excess of 3, 000 documented volunteer hours last year! Congratulations to our volunteers. You are a vital part of our school, and I thank everyone who made this award possible.

The Nottingham PTA sponsors many activities both within the school and in the community. This year they have supported enrichment programs in social studies and the arts. They purchased specific science laboratory equipment, and baseball jerseys. They sponsored Candidates Night, the annual Holiday Craft Fair, and supported numerous requests from individual classroom teachers. We appreciate this commitment from our community and are grateful for their support.

We also are grateful for the support from the Nottingham Fire Department and

the Nottingham Police Department. The Nottingham Explorers sponsored a Fire Prevention activity day for grades kindergarten through
five during National Fire Prevention Week. Our sixth grade students participate in the D. A. R. E. Program taught by Sergeant Gunnar Foss of the Nottingham Police Department.

I am very pleased to have played a part in the education of Nottingham's children this year. It is my hope that by working together we can continue to provide a positive and challenging educational atmosphere for our students. I appreciate the support of parents and the community.

Respectfully submitted,
Kathy N. Hancock
Principal

The Nottingham School Board along with our staff and volunteers continues to strive to make Nottingham School the best it can be for our children.

This year we welcomed a new principal, Kathy Hancock. She has come to us with a wealth of knowledge and experience. She and our assistant principal, Jim Eaves, have made a strong team as they have worked together to strengthen and enhance our programs.

Developing policy remains one of the Board's main duties. We have revised and updated several policies this year using the New Hampshire School Board Policy Book as a guide. Our new revised and formatted Policy Book is available at the school office if you need to refer to it. Our draft polices are posted on the bulletin board outside the main door of the school and on our web site. The school's web site address is http://nottingham.k12.nh.us. We always welcome your input.

Another important focus of the School Board is curriculum development and implementation. Our new Language Arts curriculum, aligned with the state standards, is being implemented this year. Our teachers have availed themselves to the many educational opportunities we have provided to assist with the implementation of the this new curriculum. Additionally, kindergarten through sixth grade teachers and our special educators are actively involved with the Literacy Collaborative. This program is designed specifically to instruct our teachers in the strategies needed to help our students become more proficient readers and writers. We are also starting to revise our Science Curriculum with an emphasis on a hands-on approach to learning. Our outdoor classroom will be an intragal part of this curriculum at several grade levels. We are continuing to look for funding sources to complete the third phase of our woodland and wetland trail around the school.

Our new soccer field behind the school has been completed and our ribbon cutting kick-off game was on September 22nd. We would like to thank all the people who gave of their time and effort to make this a reality. In our effort to develop the school site to best serve our children and our community we are now looking at developing a new baseball field.

As always the School Board has worked to keep our budget increases down while trying to keep our programs strong. We have been especially challenged this year due to low unemployment in the area, a teacher shortage and the need to provide better benefits for our staff.

In closing, the School Board would like to thank everyone who has worked to make this another successful year for our students. Special thanks to the School Volunteer Program and the PTA for their continuing support. Their presence and commitment is evident everyday in our school. The role of the community is vital in the never-ending task of providing our children with the best education possible. Thank you for making Nottingham School a great place to learn.

Respectfully submitted,

The Nottingham School Board
Gail Blouin
Peter Rowell
Hal Rafter
Christopher Albert
Gerald Lalonde

Nottingham School Volunteer Program

School Year 2000/2001

The Nottingham School Volunteer Program is a vital part of our school community. The volunteers provide the extra hands in and out of the classroom that support the teachers in many facets of the day. Our school utilized one hundred and nine individuals; these individuals included parents as well as members of the community. Some of the jobs that they performed are working in the classroom with children as well as supporting the teachers with clerical help

The volunteers logged in over 2300 hours throughout the 1999/2000 school year. This time spent in our school contributed to the fact that the Nottingham School was awarded the Blue Ribbon Award for the 17th year in a row. The New Hampshire Partners in Education present the award to the school, for the time and efforts of our volunteers. We would like to extend a thank you to all that spent any amount of time in the school.

The Volunteer Program implemented one central location for the teachers to leave their clerical work to be done. This work can include photocopying, laminating, binding, etc. There are volunteers scheduled daily to keep the work flowing back to the teachers. This allows teachers who do not have a volunteer specifically assigned to their classroom to still have access to assistance.

The Volunteer Program purchased with the proceeds from the spring book fair an Ellison Machine for the school. This machine allows the teachers and staff to cut from die's different shapes very quickly and accurately. Our goal is to assist our teachers and staff with various projects throughout the classroom.

Any member of the community is welcome to join the volunteer program at the school, we simply ask you to call the school for more information. There are a variety of jobs that can be done; some as little as an hours time some with more of a structured schedule. If you are interested in sharing your interests or spending time with the future of our town, you can call the Volunteer Coordinators at 679-5632.

Respectfully Submitted,

Bev Bell
Diane Boyd

REPORT FROM THE SCHOOL NURSE
Martha Smith, R.N., B.S.N.

In this my tenth year as the school nurse I feel fortunate to work in Nottingham in such a rewarding and challenging position. In my role, I work to support student learning by implementing strategies that promote student and staff health and safety. This involves the coordination of a variety of school health programs including health services and nursing care, health education, healthy environment, nutritional services, staff wellness and parent/community involvement.

As the health services provider a majority of the school day is spent assessing the many and varied issues of the student population. Each day in my office I provide care of children with acute or chronic illnesses, daily medication needs, communicable diseases, injuries, dental health issues as well as screening for vision, hearing, scoliosis, height, weight and blood pressure. The use of a computerized program has helped me to maintain current and accurate records of student visits and documentation of medical/health information.

The school nurse provides health assessment and participates in the development of Individualized Education Plans for students. I also develop Individualized Nursing Care Plans for children with disabilities and/or health conditions that may interfere with learning. I meet with staff and parents as needed to discuss plans and provide health assessment and planning.

Last spring Lamprey Health Care staff provided many students in grade six with a MMR booster. Students who participate in the schools athletic programs are required to have a current physical on file. The school continues to have an agreement with Lamprey Health Care to provide the physical to students in need.

I have welcomed the addition of a health education teacher to our staff who has provided a much needed health education program to our students. I support and coordinate with our health educator in providing a quality program that helps our students to make decisions that will positively affect their health now and in the future.

In the spring, the school will participate in a dental health program which is funded through a grant in conjunction with Lamprey Health Care. Students are provided with a dental screening and cleaning. For some children this is their only opportunity to receive dental care. (If you are aware of children who are not covered by any healthy insurance please contact me for information about NH Healthy Kids program, a health insurance plan for children in NH).

Last year I co-wrote and received a grant to create a Wellness Program for staff. A wellness committee has been formed and we have enjoyed organizing healthy activities that benefit the staff from CPR/First Aid classes to Yoga and walking programs. The Emergency Management committee as well as a Risk Management committee provides me with the opportunity to discuss how we as a school staff and community can be prepared for or prevent emergencies.

I continue to meet with other school nurses to collaborate and communicate about health issues affecting our student populations. I also continue to serve on the Board of Lamprey Health Care. This provides me with a perspective of health care in the larger community as well as the ability to network with medical providers to improve our local health care.

I closing, I continue to enjoy my daily interactions with the students, families and community members and I appreciate the support of the community in this position as provider of school health services.

ELEMENTARY AND HIGH SCHOOL ENROLLMENT

2000 – 2001

ELEMENTARY ENROLLMENT		HOME SCHOOLING
Kindergarten	47 Students	
Grade 1	58 Students	1 Student
Grade 2	45 Students	3 Students
Grade 3	43 Students	
Grade 4	49 Students	2 Students
Grade 5	54 Students	2 Students
Grade 6	67 Students	4 Students
Grade 7	51 Students	4 Students
Grade 8	63 Students	3 Students
Totals	**486 Students**	**24 Students**

HIGH SCHOOL ENROLLMENT

School	Grade 9	Grade 10	Grade 11	Grade 12	Totals
Dover	51 Students	45 Students	30 Students	31 Students	157 Students
Epping		1 Student	2 Students	2 Students	5 Students
Exeter			1 Student	1 Student	2 Students
Portsmouth	1 Student				1 Student
Hampton				1 Student	1 Student
Coe-Brown	8 Students	6 Students	9 Students	6 Students	29 Students
Totals	**60 Students**	**52 Students**	**42 Students**	**41 Students**	**195 Students**

Total Elementary Enrollment	**486 Students**
Total High School Enrollment	**195 Students**
Total Home Schooling	**24 Students**
Combined Total	**705 Students**

2000 GRADUATES

Connie Amazeen

Ian Anderson

Jeffrey Avery

James Blouin

Nicole Brackett

Michelle Buckley

Thomas Burleigh

Christopher Clunie

Sonja Corliss

Lindsay Cotton

Sarah Cummings

Kenneth Currier

Kristi Curry

Morgan Decker

Kary DeCosta

Daniel Dickerman

Robert Dudley

Caley Eckhardt

Jeffrey Fowler

Stephen Frechette

Jessica Harris

Carl Sager Haynie

Courtney Herrick

Christopher Howe

Stephanie Jensen

Dustin Kelmarczyck

Brittney Downum Kotruch

Marinda Lamb

Jared Lane

David Lee

Tiffany Lemire

Bethany Leone

Daniel Littlefield

Michael Loiselle

Joshua Marshall

Edward Mealey

Mark Mills

Ila Morrison

Ryan Rathe

Travis Richardson

Denise Spadt

Kaitlyn Sutherland

Jonathan Stevens

Michelle Welch

Shauna White

Justin Ykema

Jena Zarnowski

Births – 2000

Date	Name	Place	Father's Name	Mother's Name
1/27/00	Andrew Charles Dziuba	Boston, MA	Joseph Dziuba	Lauren Chaurette
2/3/00	Madeline Nicole Spear	Manchester, NH	Charles Spear	Denise Spear
2/4/00	William French Stevens	Portsmouth, NH	Todd Stevens	Sheila Stevens
2/26/00	Benjamin William Breault	Boston, MA	William Breault	Joan Breault
2/26/00	Maxwell Roger Breault	Boston, MA	William Breault	Joan Breault
3/7/00	Matthew Sean Burns	Manchester, NH	Robert Burns	Christine Burns
3/17/00	Sandra Jordan Black	Portsmouth, NH	David Black	Tracey Black
3/22/00	Benjamin Robert Antognetti	Dover, NH	Michele Antognetti	Laurie Grant
4/8/00	Colby Lee Paradis	Exeter, NH	Jeffrey Paradis	Susan Paradis
4/14/00	Ethan Alden Jones	Portsmouth, NH	Thomas Jones	Anne Bryan
4/14/00	Sarah Elizabeth Jones	Portsmouth, NH	Thomas Jones	Anne Bryan
4/20/00	Benjamin Pantier Caron	Nottingham, NH	Jonathan Pantier Caron	Caroline Caron
4/21/00	Jared Michael Brown	Boston, MA	David Brown	Krista Brown
4/24/00	Hannah Jordann Mellon	Exeter, NH	Michael Mellon	Janna Mellon
4/27/00	Travis Adam Corson	Exeter,NH	Keith Corson	Doreen Corson
5/3/00	Derek Oliver Elwell	Exeter, NH	Douglas Elwell	Teri Elwell
5/19/00	Ryan John Bevins	Portland, ME	Roger J. Bevins	Lisa Bevins
5/19/00	Rachel Ann-Louise Bentz	Dover, NH	Brenden Bentz	Laurie Bentz
6/11/00	Abigail Kate Shorkey	Portsmouth, NH	Christopher Shorkey	Wendi Shorkey

Births 2000 - Continued

7/18/00	Madelyn Eva Dallaire	Manchester, NH	Paul Dallaire	Kelly Dallaire
7/28/00	Nicole Susan Rogier	Rochester, NH	John Rogier	Monica Rogier
9/4/00	Cassie Michelle Tilton	Exeter, NH	Paul Tilton	Nancy Tilton
9/15/00	Kathleen Lois Messina	Manchester, NH	Brian Messina	Laura Messina
9/25/00	Jazlyn Renee Santaella	Exeter, NH	Carmelo Santaella	Caroline Santaella
10/2/00	Madison Helena Russell Leed	Manchester, NH	Noah Leed	Grace Russell
10/16/00	Brooke Lynn Morin	Portsmouth, NH	James Morin	Noal Morin
10/16/00	Elian Jabez Witham	Boston, MA	Jonathan Witham	Mary Witham
11/07/00	Samantha Rose Clatterbuck	Portsmouth, NH	Ted Clatterbuck	Theresa Valerese
11/09/00	Alexandra Ann Maimone	Exeter, NH	Mario Maimone	Jennifer Maimone
12/5/00	Julia Kathleen Warren	Boston, MA	John Warren	Patrice Warren
12/14/00	Katrina Marie Krenzer	Portsmouth, NH	Matthew Krenzer	Danielle Krenzer

Marriages – 2000

Date	Groom's Name	Residence	Bride's Name	Residence	Place of Marriage
2/12/00	John D Gatchell	Nottingham, NH	Kimberly A Johnson	Nottingham, NH	Newmarket, NH
4/1/00	Matthew J Bakutis	Nottingham, NH	Kerrie L Morcau	Nottingham , NH	Nottingham, NH
4/8/00	Lawrence E Lehman	Nottingham, NH	Beverly J Lane	Nottingham, NH	Nottingham, NH
4/15/00	Jeffrey Arnold Murdock	Nottingham, NH	Barbara Ellen Haine	Nottingham, NH	Nottingham, NH
5/27/00	Steven F. Fernald	Nottingham, NH	Jacquelyn Gosbee	Nottingham, NH	Nottingham, NH
6/17/00	Chester R Barnes, Jr	Nottingham, NH	Jean Turnbull Dow	Nottingham, NH	Nottingham, NH
6/17/00	Jaysen Alan Rogier	Nottingham, NH	Karen Lynn Chase	Lee, NH	Barrington, NH
6/17/00	Daniel Kent Smith	Nottingham , NH	Diane Lynn Weathers	Nottingham, NH	Nottingham, NH
7/8/00	Roy A Christensen, Jr	Billerica, MA	Kathleen T MacDonald	Wilmington, MA	Nottingham, NH
7/16/00	Russell Mack	Nottingham, NH	Susan Jordan	Manchester, NH	Manchester, NH
7/16/00	Seth Royal Stevens	Nottingham, NH	Julie Ann Smith	Nottingham, NH	Manchester, NH
7/29/00	Christopher T Smith	Nottingham, NH	Ellen E . Zanni	Nottingham, NH	Northwood, NH
8/5/00	Andrew J Krivak	New York, NY	Amelia F. Dunlop	New York, NY	Exeter, NH
8/10/00	Scott S Samstag	Nottingham, NH	Teresa V Newbold	Nottingham, NH	Nottingham, NH
8/26/00	Robert M Fisher, JR	Nottingham, NH	Nancy Jean Brimlow	Milford, NH	Nottingham, NH
8/26/00	Richard L Wanat	Waldorf , MD	Christie Ann Wozniak	Waldorf, MD	Newmarket, NH
10/7/00	Stephen M McKenzie	Nottingham, NH	Julia D. Phelps	Nottingham, NH	Exeter, NH
10/26/00	Kevin R. Walker	Nottingham, NH	Elizabeth A Nelson	Nottingham, NH	Nottingham, NH
11/4/00	Eric John Corrow	Barrington, NH	Norma Jean Lovejoy	Barrington, NH	Nottingham, NH
11/4/00	Piero G Garofalo	Nottingham, NH	Karen S. Dubois	Nottingham, NH	Portsmouth, NH
11/19/00	Michael G Ulrich	Manchester, NH	Kathy-Rae Durant	Nottingham, NH	Nottingham, NH
11/22/00	James W. Mulligan, JR	Nottingham, NH	Christine M Erickson	Nottingham, NH	Nottingham, NH
12/27/00	Michael B Russo	Nottingham, NH	Beverly Ann Montagino	Nottingham, NH	Rye, NH

Deaths –2000

Date	Name	Place	Father's Name	Mother's Name
1/3/00	John Demboski	Concord, NH	Vincent Demboski	Teofilia Lachowicz
2/7/00	Della E. Palmer	Dover, NH	Charles Tyler	Bernice Freeman
2/7/00	Gregory C Callahan	Manchester, NH	Joseph Callahan	Ada Paradis
4/6/00	Robert Jasper Wilkins	Nottingham	Jasper Wilkins	Doris Tuttle
5/3/00	Serena Catherine Camacho	Nottingham	Julian Dodge Hayden	Helen B Pendleton
6/16/00	Veronica MacNeil	Nottingham	Neil Mackie	Elizabeth MacNeil
7/7/00	Raymond G White	Tilton, NH	Peter White	Beatriee Melanson
7/20/00	Franky L Marcus	Rochester, NH	Frank Marcus	Ruth Copeland
7/26/00	Signe M Gylphe	Brentwood, NH	Henry Johnson	Hanna Mattson
7/27/00	Dorothy E Fownes	Brentwood, NH	James Degrafft	Mary Thompson
8/13/00	Annette C Maxwell	Exeter, NH	John Godbee	Floy Hodgers
10/16/00	Cecelia B Kenney	Keene, NH	Felix Budzik	Alexandria Erunski
10/18/00	Marion G Heighton	Portsmouth, NH	Murray Dingwall	Mary Crane
10/27/00	Lewis B Rasmussen	Nashua, NH	Neils Rasmussen	Eva Bradley

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